### SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: June 2010

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

#### **ITEMS OF NOTE:**

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Figures compiled by
The South Dakota
Department of Revenue and Regulation
Pierre, SD

		Neturns	o i lieu. Julie 2010		
				Taxable	Tax Due
Aberdeen - Genera	al				
DIVISION: No Divi	ision				
MAJOR GROUP: Other No Desc	orintio	No Major Group		\$11.216.95	\$224.34
Other No Desi	CHPIIO		Total for MAJOR GROUP	\$11,216.95	\$224.34
			Total for DIVISION	\$11,216.95	\$224.34
			Total for DIVISION	\$11,210.93	\$224.34
_		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn and		Agricultural Services		\$91,094.50	\$1,821.90
		nrub and Tree Services		\$33,502.97	\$670.06
Other				\$112,848.31	\$2,256.96
			Total for MAJOR GROUP 07	\$237,445.78	\$4,748.92
			Total for DIVISION A	\$237,445.78	\$4,748.92
DIVISION: C Constr	uotior			. ,	. ,
DIVISION: C Constr MAJOR GROUP:	uction 15		Operative Ruilders		
		actors - Single-Family Houses	Operative builders	\$5,792.94	\$115.86
Other	00	asione surgice raining reades		\$8,613.94	\$172.28
			Total for MAJOR GROUP 15	\$14,406.88	\$288.14
MAJOR GROUP:	16	Heavy Construction Other Than Building Constru	uction Contractors	. ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing	g, Hea	ting, and Air-Conditioning		\$152,016.17	\$3,040.34
1731 Electrical				\$177,016.91	\$3,540.35
1751 Carpentr	y Wor	k		\$42,050.36	\$841.01
1752 Floor Lay	ying aı	nd Other Floor Work, NEC		\$60,336.87	\$1,206.74
1794 Excavation	on Wo	ork		\$22,329.78	\$446.60
1799 Special T	Trade	Contractors, NEC		\$711,258.99	\$14,225.18
Other				\$132,906.60	\$2,658.13
			Total for MAJOR GROUP 17	\$1,297,915.68	\$25,958.35
			Total for DIVISION C	\$1,317,050.46	\$26,341.05
DIVISION: D Manufa	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$11,136.10	\$222.72
			Total for MAJOR GROUP 20	\$11,136.10	\$222.72
MAJOR GROUP:	23	Apparel And Other Finished Products Made From	n Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		054 407 00	04 000 05
Other			T	\$51,197.69	\$1,023.95
MA IOD ODOLID.	25	Francis and And Findings	Total for MAJOR GROUP 24	\$51,197.69	\$1,023.95
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
Other			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total to MAJOR GROUP 25	N/A	IN/A
		Publishing, or Publishing and Printing		\$143,678.71	\$2,873.57
		ablishing, or Publishing and Printing		\$850.93	\$17.02
		ing, or Publishing and Printing		\$1,557.42	\$31.15
2741 Miscellar				\$5,441.23	\$108.83
		inting, Lithographic		\$303,185.93	\$6,063.73
		inting, Gravure		\$3,696.78	\$73.93
2759 Commerc		<del>-</del>		\$123,941.14	\$2,478.82
2771 Greeting		<del>-</del>		\$511.51	\$10.24
Other	Jaius	,		N/A	Ψ10.24 N/A
001			Total for MAJOR GROUP 27	\$587,549.65	\$11,751.01
MAJOR GROUP:	28	Chemicals And Allied Products		, ,	Ţ.,,. <b></b>
Other				N/A	N/A

		0 1 110di				
Tax Dı	Taxable					
						Aberdeen - (
			g continued	cturing	Manufac	DIVISION: D
N/	N/A	Total for MAJOR GROUP 28	Rubber And Miscellaneous Plastics Products	30	ROUP:	MAJOR GR
\$789.4	\$39,469.76				r	Other
\$789.4	\$39,469.76	Total for MAJOR GROUP 30				
			Stone, Clay, Glass, And Concrete Products	32	ROUP:	MAJOR GR
\$9,541.4	\$477,070.23				r	Other
\$9,541.4	\$477,070.23	Total for MAJOR GROUP 32				
	N/A		Primary Metal Industries	33		MAJOR GR
N/	N/A				r	Other
N/	N/A	Total for MAJOR GROUP 33	Fabricated Metal Products, Except Machinery	24		MA IOD CD
\$3,305.6	\$165,282.11	nd Transportation Equipment	rabilicated Metal Floducts, Except Machinery /	34		MAJOR GR Other
\$3,305.6	\$165,282.11	Total for MAJOR GROUP 34				
ψο,σσσ	¥ 100, <u>2</u> 02111		Industrial And Commercial Machinery And Con	35	ROUP:	MAJOR GR
\$159.9	\$7,999.55		Machinery, NEC	ndustry	Special Inc	3559 8
\$959.5	\$47,975.18				r	Other
\$1,119.5	\$55,974.73	Total for MAJOR GROUP 35				
		Components, Except Computer Equipme	Electronic And Other Electrical Equipment And	36		MAJOR GR
\$582.7	\$29,138.89				r	Other
\$582.7	\$29,138.89	Total for MAJOR GROUP 36	Transportation Fundament	0.7	DOLID:	MA JOD OD
\$1,401.8	\$70,090.90		Transportation Equipment	37		MAJOR GR Other
\$1,401.8	\$70,090.90	Total for MAJOR GROUP 37				Other
Ψ1,101.0	* *		Measuring, Analyzing, And Controlling Instrum	38	ROUP:	MAJOR GR
\$11,521.2	\$576,063.58	.,	3, 1, 3, 1, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			Other
\$11,521.2	\$576,063.58	Total for MAJOR GROUP 38				
			Miscellaneous Manufacturing Industries	39	ROUP:	MAJOR GR
\$127.4	\$6,372.41				r	Other
\$127.4	\$6,372.41	Total for MAJOR GROUP 39				
\$41,542.7	\$2,077,134.32	Total for DIVISION D				
		Services	n, Communications, Electric, Gas, And Sanitar	ortation	Transpo	DIVISION: E
			Railroad Transportation	40	ROUP:	MAJOR GR
N	N/A				r	Other
N	N/A	Total for MAJOR GROUP 40				
	NIA	hway Passenger Transportation	Local And Suburban Transit And Interurban High	41		MAJOR GR
N/	N/A	T-1-1 ( MA 10 D 0 D 0 U D 14			r	Other
N/	N/A	Total for MAJOR GROUP 41	Motor Freight Transportation And Warehousing	42		MAJOR GR
\$4,679.7	\$233,990.13		Without Storage			
\$222.2	\$11,109.99		ousing and Storage	_		
N	N/A				r	Other
\$4,906.4	\$245,324.73	Total for MAJOR GROUP 42				
			Water Transportation	44	ROUP:	MAJOR GR
N/	N/A				r	Other
N/	N/A	Total for MAJOR GROUP 44				
\$2,446.0	\$122,302.27		Transportation By Air Fields, and Airport Terminal Services			MAJOR GR
\$2,446.0	\$122,302.27	Total for MAJOR GROUP 45	rielus, and Airport Terminal Services	i iyiiig i	Airports, i	43017
Φ2,440.0	\$122,302.21	Total for MAJOR GROUP 45	Transportation Services	47	ROUP:	MAJOR GR
N	N/A			••		Other
N	N/A	Total for MAJOR GROUP 47				
			Communications	48	ROUP:	MAJOR GR
\$38,622.6	\$1,762,973.81		Communications	•	•	
\$14,348.6	\$717,433.05		munications, Except Radiotelephone	e Comr	Telephone	<b>4813</b> T
\$28.8	\$1,442.92		ting Stations		D	

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2010

Taxable

Tax Due

		i axable	Tax Due
Aberdeen - General continued		•	_
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
<b>4841</b> Cable and Other Pay Television Services		\$860,966.84	\$17,219.33
4899 Communications Services, NEC		\$102,737.87	\$2,054.76
MAJOR OROUR 40 Floatic Occ And Occitor Occitor	Total for MAJOR GROUP 48	\$3,445,554.49	\$72,274.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4953 Refuse Systems		\$6,045.70	\$120.91
4959 Sanitary Services, NEC		\$25,757.51	\$515.15
Other		\$2,157,707.57	\$43,154.15
	Total for MAJOR GROUP 49	\$2,189,510.78	\$43,790.21
	Total for DIVISION E	\$6,058,522.37	\$124,533.60
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
<b>5012</b> Automobiles and Other Motor Vehicles		\$8,383.24	\$167.67
5013 Motor Vehicle Supplies and New Parts		\$9,605.30	\$192.10
5021 Furniture		\$44,414.58	\$888.29
5023 Homefurnishings		\$4,441.16	\$88.83
<b>5032</b> Brick, Stone, and Related Construction Materials		\$6,050.49	\$121.01
5043 Photographic Equipment and Supplies		\$1,322.46	\$26.45
5044 Office Equipment		\$124,814.64	\$2,496.29
<b>5045</b> Computers and Computer Peripheral Equipment and Software		\$93,144.79	\$1,862.89 \$531.58
5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies		\$26,577.66 \$200,797.79	\$4,015.97
5047 Medical, Dental, and Hospital Equipment and Supplies 5049 Professional Equipment and Supplies, NEC		\$4,067.26	\$81.35
5051 Metals Service Centers and Offices		\$48,961.41	\$979.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	iction Materials	\$465,979.97	\$9,319.60
5064 Electrical Appliances, Television and Radio Sets		\$1,928.63	\$38.58
5065 Electronic Parts and Equipment, NEC		\$34,406.27	\$688.13
<b>5072</b> Hardware		\$6,564.59	\$131.29
5074 Plumbing and Heating Equipment and Supplies		\$695,714.50	\$13,914.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$420,207.02	\$8,404.15
5078 Refrigeration Equipment and Supplies		\$80,196.96	\$1,603.94
5082 Construction and Mining Machinery and Equipment		\$32,798.28	\$655.97
5083 Farm and Garden Machinery and Equipment		\$14,345.35	\$286.91
5084 Industrial Machinery and Equipment		\$155,201.32	\$3,104.02
5085 Industrial Supplies		\$44,836.91	\$896.74
5087 Service Establishment Equipment and Supplies		\$37,747.49 \$12,224.00	\$754.94 \$244.48
<ul><li>5091 Sporting and Recreational Goods and Supplies</li><li>5099 Durable Goods, NEC</li></ul>		\$12,224.00 \$3,734.39	\$244.48 \$74.69
Other		\$187,011.25	\$3,740.22
<b></b>	Total for MAJOR GROUP 50	\$2,765,477.71	\$55,309.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5113 Industrial and Personal Service Paper		\$80,708.59	\$1,614.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$9,345.33	\$186.91
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,770.00	\$35.40
<b>5141</b> Groceries, General Line		\$429,885.62	\$8,597.69
5142 Packaged Frozen Foods		\$5,976.47	\$119.53
5145 Confectionery		\$5,353.39	\$107.07
5149 Groceries and Related Products, NEC		\$144,615.49	\$2,892.31
5169 Chemicals and Allied Products, NEC		\$7,681.83 \$3,684.00	\$153.64 \$73.68
<ul><li>5182 Wine and Distilled Alcoholic Beverages</li><li>5191 Farm Supplies</li></ul>		\$3,684.00 \$303,803.83	\$6,076.08
Other		\$196,994.27	\$3,939.88
<b></b>	Total for MAJOR GROUP 51	\$1,189,818.82	\$23,796.36
	Total for DIVISION F	\$3,955,296.53	\$79,105.98
DIVICIONI, C. Datail Trade	TOTAL TOT DIVIDION I	ψ0,000,200.00	Ψ1 9, 100.90
<b>DIVISION:</b> G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	na mobile Home Dealers	\$5,146,870.24	\$102,937.42
5231 Paint, Glass, and Wallpaper Stores		\$330,912.91	\$6,618.27
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Returns Filed: June 2010

	Admin 1 1104. Odilo 2010	Taxable	Tax Due
Aberdeen - General continued		_	
DIVISION: G Retail Trade continued		\$245,000,74	¢4 049 46
<ul><li>5251 Hardware Stores</li><li>5261 Retail Nurseries, Lawn and Garden Supply Stores</li></ul>		\$245,908.74 \$71,242.60	\$4,918.16 \$1,424.85
V201 Retail Mulsones, Eawn and Garden Supply Stores	Total for MAJOR GROUP 52	\$5,794,934.49	\$115,898.70
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOT 32	ψο, ι οτ, σοτ. τσ	ψ115,090.70
5311 Department Stores		\$10,750,790.03	\$215,015.80
5399 Miscellaneous General Merchandise Stores		\$1,387,780.38	\$27,755.61
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$12,196,718.11	\$243,934.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$4,378,164.27	\$87,563.28
5499 Miscellaneous Food Stores		\$147,849.07	\$2,957.00
Other	T	\$15,668.38	\$313.37
MA IOD CDOUD. FF. Automotive Declare And Coopline Consider	Total for MAJOR GROUP 54	\$4,541,681.72	\$90,833.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service  5511 Motor Vehicle Dealers	e Stations	\$857,556.12	\$17,151.13
5531 Auto and Home Supply Stores		\$694,922.04	\$13,898.44
5541 Gasoline Service Station		\$1,255,719.58	\$25,114.41
5571 Motorcycle Dealers		\$39,897.53	\$797.95
Other		\$158,136.20	\$3,162.73
	Total for MAJOR GROUP 55	\$3,006,231.47	\$60,124.66
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,448.03	\$28.96
5621 Women's Clothing Stores		\$297,407.08	\$5,948.14
5632 Women's Accessory and Specialty Stores		\$3,995.50	\$79.91
5651 Family Clothing Stores 5661 Shoe Stores		\$202,881.48 \$262,426.99	\$4,057.62 \$5,248.55
5699 Miscellaneous Apparel and Accessory Stores		\$43,328.36	\$3,248.55 \$866.57
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$812,125.44	\$16,242.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn	nent Stores		
5712 Furniture Stores		\$533,526.09	\$10,670.53
5713 Floor Coverings Stores		\$204,989.67	\$4,099.81
5719 Miscellaneous Homefurnishings Stores		\$81,317.09	\$1,626.34
5722 Household Appliance Stores		\$387,979.05	\$7,759.58
5731 Radio, Television, and Consumer Electronics Stores		\$73,065.91	\$1,461.31
<ul><li>5734 Computer and Computer Software Stores</li><li>5736 Musical Instruments Stores</li></ul>		\$704,886.70 \$61,631.45	\$14,097.75 \$1,232.63
Other		\$11,960.54	\$239.21
S.III	Total for MAJOR GROUP 57	\$2,059,356.50	\$41,187.16
MAJOR GROUP: 58 Eating And Drinking Places	Total for Windows Circost of	Ψ2,000,000.00	Ψ+1,107.10
5812 Eating Places		\$3,763,937.99	\$75,278.75
5813 Drinking Places		\$853,219.63	\$17,064.42
	Total for MAJOR GROUP 58	\$4,617,157.62	\$92,343.17
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$24,548.35	\$490.97
5932 Used Merchandise Stores		\$138,445.76	\$2,768.92
<b>5941</b> Sporting Goods Stores and Bicycle Shops		\$136,105.00	\$2,722.10
5942 Book Stores		\$51,297.73	\$1,025.95
5943 Stationery Stores		\$348,263.08 \$170,158.13	\$6,965.29 \$3,403.16
<b>5944</b> Jewelry Stores <b>5945</b> Hobby, Toy, and Game Stores		\$59,285.45	\$1,185.71
5947 Gift, Novelty, and Souvenir Shops		\$131,213.69	\$2,624.28
<b>5949</b> Sewing, Needlework, and Piece Goods Stores		\$4,570.76	\$91.41
5961 Catalog and Mail-Order Houses		\$180,958.67	\$3,619.18
5962 Automatic Merchandise Machine Operators		\$22,808.22	\$456.17
5963 Direct Selling Establishments		\$201,406.44	\$4,028.14
5992 Florists		\$291,435.88	\$5,828.72
5999 Miscellaneous Retail Stores, NEC		\$1,317,946.83	\$26,358.95

Netu	ilis i lieu. Julie 2010		
		Taxable	Tax Due
Aberdeen - General continued			
DIVISION: G Retail Trade continued		0400 770 00	00.045.55
Other	Total for MAJOR GROUP 59	\$100,778.03 \$3,179,222.02	\$2,015.55 \$63.584.50
	Total for DIVISION G	\$36,207,427.37	\$724,148.71
	Total for DIVISION G	\$30,20 <i>1</i> ,42 <i>1</i> .3 <i>1</i>	\$724,140.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions  6011 Federal Reserve Banks		\$76,160.35	\$1,523.21
6099 Functions Related to Depository Banking, NEC		\$5,432.45	\$108.65
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$81,664.80	\$1,633.30
MAJOR GROUP: 61 Non-depository Credit Institutions			
6153 Short-Term Business Credit Institutions, Except Agricultural		\$2,515.65	\$50.32
6159 Miscellaneous Business Credit Institutions Other		\$55,378.68 N/A	\$1,107.56 N/A
Strict	Total for MAJOR GROUP 61	\$281,395.00	\$5,627.89
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E		Ψ201,000.00	ψ0,027.00
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, and Welfare Funds		\$117,646.21	\$2,352.92
Other	Takal far MA JOB OBOLIB 00	\$1,974.64	\$39.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	\$119,620.85	\$2,392.41
6411 Insurance Agents, Brokers, and Service		\$70,352.33	\$1,407.05
<b>3</b> ,	Total for MAJOR GROUP 64	\$70,352.33	\$1,407.05
MAJOR GROUP: 65 Real Estate		, ,	. ,
6531 Real Estate Agents and Managers		\$294,325.48	\$5,886.52
6541 Title Abstract Offices		\$78,913.06	\$1,578.26
Other	T	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$374,439.22	\$7,488.79
6794 Patent Owners and Lessors		\$74,543.68	\$1,490.88
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$79,210.79	\$1,584.23
	Total for DIVISION H	\$1,007,850.49	\$20,157.02
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$1,515,916.16	\$30,318.32
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$1,519,215.86	\$30,384.31
MAJOR GROUP: 72 Personal Services 7213 Linen Supply		\$97,342.23	\$1,946.84
7216 Drycleaning Plants, Except Rug Cleaning		\$31,314.31	\$626.29
7217 Carpet and Upholstery Cleaning		\$12,267.54	\$245.35
7221 Photographic Studios, Portrait		\$57,264.10	\$1,145.29
7231 Beauty Shops		\$361,661.95	\$7,233.27
7241 Barber Shops 7261 Funeral Services and Crematories		\$7,163.01 \$235,675.00	\$143.26 \$4,713.50
7299 Miscellaneous Personal Services, NEC		\$234,469.26	\$4,689.39
Other		\$5,107.00	\$102.14
	Total for MAJOR GROUP 72	\$1,042,264.40	\$20,845.33
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$1,168.00	\$23.36
<ul><li>7322 Adjustment and Collection Services</li><li>7323 Credit Reporting Services</li></ul>		\$56,199.70 \$1,719.00	\$1,124.00 \$34.38
7323 Credit Reporting Services 7331 Direct Mail Advertising Services		\$46,358.62	\$927.17
7334 Photocopying and Duplicating Services		\$10,325.96	\$206.52
SD Dept. of Revenue and Regulation	Page 6 of 970		07/08/2010
OD DEDI. DI REVEITUE AND REGUIATION	FAUE DUI 970		07/00/2010

Return	5 Fileu. Julie 2010		
		Taxable	Tax Due
berdeen - General <i>continued</i>			
VISION: I Services continued			
7336 Commercial Art and Graphic Design		\$32,420.53	\$648.41
7338 Secretarial and Court Reporting		\$15,662.10	\$313.25
7342 Disinfecting and Pest Control Services		\$11,566.58	\$231.33
7349 Building Cleaning and Maintenance Services, NEC		\$223,058.23	\$4,461.16
7352 Medical Equipment Rental and Leasing		\$61,429.16	\$1,228.58
7353 Heavy Construction Equipment Rental and Leasing		\$42,614.63	\$852.29
7359 Equipment Rental and Leasing, NEC		\$528,488.18	\$10,569.77
7363 Help Supply Services		\$140,955.02	\$2,819.10
7371 Computer Programming Services		\$29,852.96	\$597.06
7372 Prepackaged Software		\$127,646.80	\$2,552.94 \$442.68
7374 Computer Integrated Systems Design	daga	\$22,134.00 \$93,357.05	\$1,867.14
7374 Computer Processing and Data Preparation and Processing Ser 7375 Information Retrieval Services	vices	\$1,340.26	\$1,807.14
		\$1,540.26 \$13,671.52	\$273.43
7377 Computer Rental and Leasing		\$18,359.48	\$367.20
7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC		\$41,232.28	\$824.65
7381 Detective, Guard, and Armored Car Services		\$24,809.47	\$496.19
7382 Security Systems Services		\$18,943.34	\$378.88
7389 Miscellaneous Business Services		\$257,495.54	\$5,149.92
Other		\$6,403.70	\$128.07
other .	Total for MA IOD CDOLID 73		
MAJOR OROUR 75 Automotive Reserve Operious And Residen	Total for MAJOR GROUP 73	\$1,827,212.11	\$36,544.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		¢404.907.04	¢2.007.06
7514 Passenger Car Rental		\$104,897.91 \$453.017.43	\$2,097.96 \$9,078.34
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$453,917.43 \$12,504.11	\$250.08
7536 Automotive Glass Replacement Shops		\$363,230.21	\$7,264.61
7538 General Automotive Repair Shops 7539 Automotive Repair Shops, NEC		\$87,112.91	\$1,742.26
7542 Carwashes		\$61,261.71	\$1,225.23
7549 Automotive Services, Except Repair and Carwashes		\$59,351.21	\$1,187.03
Other		\$63,709.22	\$1,274.19
one	Total for MAJOR GROUP 75	\$1,205,984.71	\$24,119.70
MAJOR GROUP: 76 Miscellaneous Repair Services		ψ ·,σσ,σσ · · · ·	Ψ=1,110.10
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$3,838.86	\$76.78
7629 Electrical and Electronic Repair Shops, NEC		\$62,938.90	\$1,258.78
7641 Reupholstery and Furniture Repair		\$3,538.50	\$70.77
7692 Welding Repair		\$3,772.89	\$75.46
7699 Repair Shops and Related Services, NEC		\$125,460.06	\$2,509.23
Other		\$7,271.04	\$145.43
	Total for MAJOR GROUP 76	\$206,820.25	\$4,136.45
MAJOR GROUP: 78 Motion Pictures			, ,
7841 Video Tape Rental		\$97,397.57	\$1,947.94
Other		\$119,914.80	\$2,398.29
	Total for MAJOR GROUP 78	\$217,312.37	\$4,346.23
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	\$217,312.37	φ4,340.23
MAJOR GROUP: 79 Amusement And Recreation Services  7922 Theatrical Producers and Miscellaneous Theatrical Services		\$11,205.99	\$224.12
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertain	ment Groupe	\$6,385.00	\$127.70
7991 Physical Fitness Facilities	ment Groups	\$48,343.05	\$966.86
7993 Coin-Operated Amusement Devices		\$4,071.03	\$81.43
7999 Amusement and Recreation Services, NEC		\$169,705.75	\$3,394.12
Other		W/A	Ψ5,55 <del>4</del> .12 N/A
Other	Total for MAJOR GROUP 79		
MA IOD CDOLID: 90 Health Services	Total for MAJOR GROUP 79	\$393,079.49	\$7,861.60
MAJOR GROUP: 80 Health Services		¢10 110 20	\$382.37
8011 Offices and Clinics of Doctors of Medicine		\$19,118.29 \$0.306.14	\$382.37 \$186.13
8021 Offices and Clinics of Dentists		\$9,306.14 \$7,740.03	\$186.13 \$154.38
9042 Offices and Clinica of Ontomotricts			
8042 Offices and Clinics of Optometrists		\$7,719.02 \$2,555.60	
8042 Offices and Clinics of Optometrists 8051 Skilled Nursing Care Facilities Other		\$7,719.02 \$2,555.69 \$206,488.41	\$51.11 \$4,129.77

		Taxable	Tax Due
Aberdeen - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$663,030.13	\$13,260.59
	Total for MAJOR GROUP 81	\$663,030.13	\$13,260.59
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$18,906.34	\$378.11
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$19,192.77	\$383.84
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$3,309.59	\$66.19
8641 Civic, Social, and Fraternal Associations		\$5,896.82	\$117.93
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$9,240.41	\$184.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Mana	agement, And Related Services		
8711 Engineering Services		\$336,866.28	\$6,737.33
8712 Architectural Services		\$11,728.81	\$234.59
8721 Accounting, Auditing, and Bookkeeping Services		\$423,929.16	\$8,478.59
8734 Testing Laboratories		\$102,656.26	\$2,053.12
8741 Management Services		\$164,915.52	\$3,298.31
8742 Management Consulting Services		\$115,002.77	\$2,300.06
8748 Business Consulting Services, NEC		\$6,402.25	\$128.05
Other		\$2,308.07	\$46.16
	Total for MAJOR GROUP 87	\$1,163,809.12	\$23,276.21
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$8,516,511.07	\$170,330.34
A	berdeen - General Recap		
Other	berdeen - General Recap	\$11,216.95 \$237,445,78	\$224.34 \$4.748.92
Other A Agriculture, Forestry, And Fishing	berdeen - General Recap	\$237,445.78	\$4,748.92
Other A Agriculture, Forestry, And Fishing C Construction	berdeen - General Recap	\$237,445.78 \$1,317,050.46	\$4,748.92 \$26,341.05
Other  A Agriculture, Forestry, And Fishing  C Construction  D Manufacturing		\$237,445.78 \$1,317,050.46 \$2,077,134.32	\$4,748.92 \$26,341.05 \$41,542.74
Other  A Agriculture, Forestry, And Fishing  C Construction  D Manufacturing  E Transportation, Communications, Electric, Gas, And Sanitary S		\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60
Other  A Agriculture, Forestry, And Fishing  C Construction  D Manufacturing  E Transportation, Communications, Electric, Gas, And Sanitary S  F Wholesale Trade		\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98
Other  A Agriculture, Forestry, And Fishing  C Construction  D Manufacturing  E Transportation, Communications, Electric, Gas, And Sanitary S  F Wholesale Trade  G Retail Trade		\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71
Other  A Agriculture, Forestry, And Fishing  C Construction  D Manufacturing  E Transportation, Communications, Electric, Gas, And Sanitary S  F Wholesale Trade		\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98
Other  A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary S F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate		\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02
Other  A Agriculture, Forestry, And Fishing  C Construction  D Manufacturing  E Transportation, Communications, Electric, Gas, And Sanitary S  F Wholesale Trade  G Retail Trade  H Finance, Insurance, And Real Estate	ervices	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34
Other  A Agriculture, Forestry, And Fishing  C Construction  D Manufacturing  E Transportation, Communications, Electric, Gas, And Sanitary S  F Wholesale Trade  G Retail Trade  H Finance, Insurance, And Real Estate  I Services	ervices	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34
Other  A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary S F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services  Aberdeen - Gross Receipts	ervices  Total for Aberdeen - General	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34
Other  A Agriculture, Forestry, And Fishing  C Construction  D Manufacturing  E Transportation, Communications, Electric, Gas, And Sanitary S  F Wholesale Trade  G Retail Trade  H Finance, Insurance, And Real Estate  I Services  Aberdeen - Gross Receipts  DIVISION: C Construction	ervices  Total for Aberdeen - General	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34
Other  A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary S F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services  Aberdeen - Gross Receipts DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors	ervices  Total for Aberdeen - General	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07 \$59,388,455.34	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34 \$1,191,132.70
Other  A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary S F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services  Aberdeen - Gross Receipts DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors	ervices  Total for Aberdeen - General s And Operative Builders	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07 \$59,388,455.34	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34 \$1,191,132.70
Other  A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary S F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services  Aberdeen - Gross Receipts DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors Other	ervices  Total for Aberdeen - General s And Operative Builders	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07 \$59,388,455.34	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34 \$1,191,132.70
Other  A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary S F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services  Aberdeen - Gross Receipts DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors Other	ervices  Total for Aberdeen - General s And Operative Builders	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07 \$59,388,455.34	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34 \$1,191,132.70 N/A
Other  A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary S F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services  Aberdeen - Gross Receipts DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors Other	ervices  Total for Aberdeen - General  s And Operative Builders  Total for MAJOR GROUP 15	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07 \$59,388,455.34	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34 \$1,191,132.70 N/A
Other  A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary S F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services  Aberdeen - Gross Receipts  DIVISION: C Construction  MAJOR GROUP: 15 Building Construction General Contractors Other  MAJOR GROUP: 17 Construction Special Trade Contractors Other	Total for Aberdeen - General  S And Operative Builders  Total for MAJOR GROUP 15  Total for MAJOR GROUP 17	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07 \$59,388,455.34	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34 \$1,191,132.70 N/A  N/A  N/A
Other  A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary S F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services  Aberdeen - Gross Receipts DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors Other  MAJOR GROUP: 17 Construction Special Trade Contractors Other	Total for Aberdeen - General  S And Operative Builders  Total for MAJOR GROUP 15  Total for MAJOR GROUP 17	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07 \$59,388,455.34	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34 \$1,191,132.70 N/A  N/A  N/A
Other  A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary S F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services  Aberdeen - Gross Receipts DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors Other  MAJOR GROUP: 17 Construction Special Trade Contractors Other	Total for Aberdeen - General  S And Operative Builders  Total for MAJOR GROUP 15  Total for MAJOR GROUP 17	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07 \$59,388,455.34	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34 \$1,191,132.70 N/A  N/A  N/A
Other  A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary S F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services  Aberdeen - Gross Receipts  DIVISION: C Construction  MAJOR GROUP: 15 Building Construction General Contractors Other  MAJOR GROUP: 17 Construction Special Trade Contractors Other  DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for Aberdeen - General  S And Operative Builders  Total for MAJOR GROUP 15  Total for MAJOR GROUP 17  Total for DIVISION C	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07 \$59,388,455.34 N/A N/A N/A N/A N/A N/A	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34 \$1,191,132.70 N/A N/A N/A N/A N/A
Other  A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary S F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services  Aberdeen - Gross Receipts  DIVISION: C Construction  MAJOR GROUP: 15 Building Construction General Contractors Other  MAJOR GROUP: 17 Construction Special Trade Contractors Other  DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for Aberdeen - General  S And Operative Builders  Total for MAJOR GROUP 15  Total for MAJOR GROUP 17	\$237,445.78 \$1,317,050.46 \$2,077,134.32 \$6,058,522.37 \$3,955,296.53 \$36,207,427.37 \$1,007,850.49 \$8,516,511.07 \$59,388,455.34 N/A N/A N/A N/A \$219,063.20	\$4,748.92 \$26,341.05 \$41,542.74 \$124,533.60 \$79,105.98 \$724,148.71 \$20,157.02 \$170,330.34 \$1,191,132.70 N/A N/A N/A \$2,190.63

				Taxable	Tax Due
Aberdeen - Gross	Rece	ipts continued		•	
DIVISION: E Transp	oortatio	on, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehous	sing		
Other			Tatal (an MA JOB OBOLIB 40	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
4832 Radio Br				\$5,341.99	\$53.42
Other		<b>3</b>		N/A	N/A
			Total for MAJOR GROUP 48	\$5,872.99	\$58.73
			Total for DIVISION E	\$6,444.69	\$64.45
DIVISION: F Whole:	sale Tr	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		N/A	
Other			T	N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail	Trade				
MAJOR GROUP:	53	General Merchandise Stores		NI/A	NI/A
Other			Total for MAJOR GROUP 53	N/A N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	IN/A
5411 Grocery				\$700,299.56	\$7,002.98
5461 Retail Ba	akeries			\$32,775.19	\$327.75
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$738,719.00	\$7,387.17
MAJOR GROUP: 5541 Gasoline	55 Service	Automotive Dealers And Gasoline Service S	Stations	\$235,055.98	\$2,350.56
<b>3341</b> Gasonile	SOCIVIC	ce Station	Total for MAJOR GROUP 55	\$235,055.98	\$2,350.56
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		Ψ200,000.90	Ψ2,330.30
Other		3.7		N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating P				\$3,632,222.26	\$36,322.20
5813 Drinking	Places	5	Total for MA IOD CDOLID 50	\$836,279.99	\$8,362.80
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$4,468,502.25	\$44,685.00
Other	33	Wiscenarieous Netaii		\$854.47	\$8.55
			Total for MAJOR GROUP 59	\$854.47	\$8.55
			Total for DIVISION G	\$5,623,459.58	\$56,234.56
DIVISION: I Service	06				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
7011 Hotels a	nd Mot	- · · · · · · · · · · · · · · · · · · ·		\$1,376,609.57	\$13,766.09
			Total for MAJOR GROUP 70	\$1,376,609.57	\$13,766.09
MAJOR GROUP:	73	Business Services			
Other				\$2,410.77	\$24.11
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$2,410.77	\$24.11
Other	76	Miscellarieous Repail Services		N/A	N/A
<del></del>			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		¢40 700 00	<b>6407.07</b>
<b>7991</b> Physical	ritnes	s racilities		\$43,786.86	\$437.87

				Taxable	Tax Due
Aber	deen - Gross	Rece	eipts continued		
DIVISI	ON: I Servic	es co	ntinued		
	<b>7993</b> Coin-Op	erated	Amusement Devices	\$5,114.43	\$51.14
	<b>7999</b> Amusen	nent ar	nd Recreation Services, NEC	\$87,586.53	\$875.86
	Other			N/A	N/A
			Total for MAJOR GROUP	P 79 \$260,142.73	\$2,601.42
M	AJOR GROUP:	80	Health Services	<b>+</b> , <b>-</b>	<del>+-,</del>
1417	Other	00	Ticular Oct viocs	N/A	N/A
	Other		T. L. I. MA IOD ODOUG		
			Total for MAJOR GROUP	P 80 N/A	N/A
M	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			N/A	N/A
			Total for MAJOR GROUP	P 87 N/A	N/A
M	AJOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GROUF		N/A
			Total for DIVISIO	N I \$1,775,462.90	\$17,754.61
			Aberdeen - Gross Receipts Reca	ар	
С	Construction	,		\$219,063.20	\$2,190.63
E			mmunications, Electric, Gas, And Sanitary Services	\$6,444.69	\$64.45
G	Retail Trade		minumeations, Electric, Oas, And Gamtary Services	\$5,623,459.58	\$56,234.56
ı	Services				\$17,754.61
1				\$1,775,462.90	
	Other			\$2,690.00	\$26.90
			Total for Aberdeen - Gross Recei	pts \$7,627,120.37	\$76,271.15
			Aberdeen Recap		
	Other			\$11,216.95	\$224.34
Α	•		ry, And Fishing	\$237,445.78	\$4,748.92
С	Construction			\$1,536,113.66	\$28,531.68
D	Manufacturii	•		\$2,077,134.32	\$41,542.74
E F	•		mmunications, Electric, Gas, And Sanitary Services	\$6,064,967.06	\$124,598.05
F G	Wholesale T			\$3,955,296.53 \$41,830,886.05	\$79,105.98
H	Retail Trade		e. And Real Estate	\$41,830,886.95 \$1,007,850.49	\$780,383.27 \$20,157.02
П	Services	urance	5, Aliu Neal Estate	\$1,007,850.49 \$10,291,973.97	\$20,157.02 \$188,084.95
'	Other			\$10,291,973.97	\$100,004.95 \$26.90
			Total for Aberde		\$1,267,403.85

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Neturns	i ilea. Julie 2010		
				Taxable	Tax Due
Akaska - General					
DIVISION: C Consti	ruction 17				
Other	.,	Constitution operation rade contitutions		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturin	g			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27	N/A	N/A
Other	32	Storie, Glay, Glass, And Concrete Froducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu	ter Equipment		
Other				N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Electronic And Other Electrical Equipment And Co	imponents, Except Computer Equipme	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$12,550.05	\$251.00
-		on, Communications, Electric, Gas, And Sanitary S	ervices		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
Other				\$2,539.00	\$50.78
			Total for MAJOR GROUP 48	\$2,539.00	\$50.78
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Cilio			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$7,781.20	\$155.62
DIVISION: F Whole	salo Tr	ado		. ,	·
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
Other			Total for MA IOD ODOUD 50	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departm				\$275.39	\$5.51
			Total for MAJOR GROUP 53	\$275.39	\$5.51
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station:	Total for MAJOR GROUP 54	N/A	N/A
Other	00	. a.c. moure Dealers / the Caseline Dervice Stations	-	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other			Tatal for MA IOD ODOUB 50	N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A

	Returns Filed: June 2010		
About Oursel of		Taxable	Tax Due
Akaska - General continued			
DIVISION: G Retail Trade continued  MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$370.65	\$7.41
Other		\$38,162.02	\$763.24
	Total for MAJOR GROUP 59	\$38,532.67	\$770.65
	Total for DIVISION G	\$44,093.12	\$881.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		NI/A	NI/A
Other	Total for MAJOR GROUP 60	N/A N/A	N/A N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, C. Other	amps, And Other Lodging Places	N/A	N/A
Other	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services	Total of the lock of tool 10	1471	
Other		\$100.00	\$2.00
	Total for MAJOR GROUP 73	\$100.00	\$2.00
MAJOR GROUP: 76 Miscellaneous Repair Service	ces		
Other		N/A	N/A
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures  Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Re	esearch, Management, And Related Services	\$2,186.35	\$43.73
Other	Total for MAJOR GROUP 87	\$2,186.35	\$43.73
			\$96.56
	Total for DIVISION I	\$4,827.37	\$90.50
	Akaska - General Recap		
D Manufacturing		\$12,550.05	\$251.00
E Transportation, Communications, Electric, Gas, A	nd Sanitary Services	\$7,781.20	\$155.62
G Retail Trade		\$44,093.12	\$881.86
I Services Other		\$4,827.37 \$901.63	\$96.56 \$18.03
Ottlei	Total for Akaska - General	\$70,153.37	\$1,403.07
	Tutal ful Akaska - Gelleral	φτυ, 155.5 <i>τ</i>	\$1,403.07
	Akaska Recap		
D Manufacturing	nd Canitan Canitan	\$12,550.05	\$251.00
E Transportation, Communications, Electric, Gas, A G Retail Trade	and parintary pervices	\$7,781.20 \$44,093.12	\$155.62 \$881.86
I Services		\$4,827.37	\$96.56
Other		\$901.63	\$18.03
	Total for Akaska	\$70,153.37	\$1,403.07

Returns Filed: June 2010

	Tavable	Tay Dua

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Ketun	is i fied. Julie 2010		
		Taxable	Tax Due
Alcester - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining  MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals,	Event Fuels		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals,  Other	Except Fuels	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors		¢9 240 42	£166.20
Other	Total for MAJOR GROUP 17	\$8,310.12 \$8,310.12	\$166.20 \$166.20
	Total for DIVISION C	\$8,310.12	\$166.20
DIVISION: D Manufacturing		<b>+3,2</b> <u>-</u>	*****
MAJOR GROUP: 23 Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materials		
Other		N/A	N/A
MAJOR OROUR	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture  Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing Other		\$2,088.18 \$3,433.63	\$41.77 \$68.67
	Total for MAJOR GROUP 27	\$5,521.81	\$110.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Com	nputer Equipment		
Other	T / / / MA IOD ODOUD OF	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 35  Components Except Computer Equipmen	N/A	N/A
Other	components, Except compater Equipmen	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries  Other		N/A	N/A
other	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$36,649.45	\$733.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar	v Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	=		
4212 Local Trucking Without Storage		\$2,226.50	\$44.53
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 42	\$2,226.50	\$44.53
4812 Radiotelephone Communications		\$28,025.18	\$560.50
4813 Telephone Communications, Except Radiotelephone		\$21,533.45	\$430.67
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$15,610.09 \$476.56	\$312.20 \$9.54
1000 Communications Convictor, INLES	Total for MAJOR GROUP 48	\$65,645.28	\$1,312.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other	T / / / MA IOD ODOUD 40	\$49,430.95	\$988.62
	Total for MAJOR GROUP 49	\$49,430.95	\$988.62
	Total for DIVISION E	\$117,302.73	\$2,346.06
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
MAJOR GROUP: 50 Wholesale Trade-durable Goods <b>5044</b> Office Equipment		\$3,413.84	\$68.28

Retu	rns Flied: June 2010		
		Taxable	Tax Due
Alcester - General continued			
DIVISION: F Wholesale Trade continued  5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,774.55	\$75.49
Other		\$14,498.91	\$289.98
	Total for MAJOR GROUP 50	\$32,645.30	\$652.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5113 Industrial and Personal Service Paper		\$1,347.27 \$2.519.26	\$26.95 \$50.39
5141 Groceries, General Line 5149 Groceries and Related Products, NEC		\$2,519.26 \$654.66	\$13.09
Other		\$1,291.93	\$25.84
	Total for MAJOR GROUP 51	\$5,813.12	\$116.27
	Total for DIVISION F	\$38,458.42	\$769.18
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$8,710.37	\$174.20
5251 Hardware Stores		\$7,921.45	\$158.43
Other	Total for MAJOR GROUP 52	N/A \$16,917.32	N/A \$338.34
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$10,917.32	<b></b> \$330.34
Other		\$3,672.87	\$73.46
	Total for MAJOR GROUP 53	\$3,672.87	\$73.46
MAJOR GROUP: 54 Food Stores			
<b>5499</b> Miscellaneous Food Stores		\$432.22	\$8.64
Other		\$107,555.78	\$2,151.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	Total for MAJOR GROUP 54	\$107,988.00	\$2,159.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St Other	ations	\$170.19	\$3.41
	Total for MAJOR GROUP 55	\$170.19	\$3.41
MAJOR GROUP: 56 Apparel And Accessory Stores		·	·
5651 Family Clothing Stores		\$314.53	\$6.29
5699 Miscellaneous Apparel and Accessory Stores		\$160.66	\$3.21
Other	Tatal for MA IOD ODOLID CO	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	Total for MAJOR GROUP 56	\$3,079.19	\$61.58
5712 Furniture Stores	Colores	\$5,970.99	\$119.42
Other		\$5,769.74	\$115.40
	Total for MAJOR GROUP 57	\$11,740.73	\$234.82
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
MAJOR OROUR. 50 Missellessess Retail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail  5943 Stationery Stores		\$4,161.63	\$83.23
5961 Catalog and Mail-Order Houses		\$2,809.71	\$56.21
5963 Direct Selling Establishments		\$8,607.58	\$172.15
5999 Miscellaneous Retail Stores, NEC		\$13,323.93	\$266.46
Other		\$12,973.49	\$259.47
	Total for MAJOR GROUP 59	\$41,876.34	\$837.52
	Total for DIVISION G	\$209,647.64	\$4,192.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$482.29	\$9.64
MA IOD CDOUD: 62 Jacobs Comission	Total for MAJOR GROUP 61	\$482.29	\$9.64
MAJOR GROUP: 63 Insurance Carriers  Other		N/A	N/A
onici	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			14/71

		Notai	iis i lica. Galic 2010		
				Taxable	Tax Due
licester - General					
IVISION: H Financ	e, mst	ırance, And Real Estate continued	Total for MAJOR GROUP 64	\$486.00	\$9.72
MAJOR GROUP:	65	Real Estate	rotal for the bore of tool of	Ψ100.00	Ψ0.72
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,446.28	\$68.92
IVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
7218 Industria	ıl Laund	derers		\$1,222.65	\$24.4
<b>7231</b> Beauty S	Shops			\$7,659.73	\$153.20
Other				\$2,179.65	\$43.59
			Total for MAJOR GROUP 72	\$11,062.03	\$221.24
MAJOR GROUP:	73	Business Services		#200 OF	<b>C</b> 4
ū		ng and Maintenance Services, NEC ntal and Leasing, NEC		\$322.85 \$8,978.49	\$6.40 \$179.5
7372 Prepack		C.		\$884.94	\$179.5 \$17.70
•	-	trieval Services		\$608.10	\$17.70 \$12.17
		ted Services, NEC		\$2,276.45	\$45.53
•		rd, and Armored Car Services		\$3,722.70	\$74.46
		Business Services		\$21,319.60	\$426.38
Other	iicous i	Business Cervices		\$34,450.11	\$689.00
			Total for MAJOR GROUP 73	\$72,563.24	\$1,451.2
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for Windows Circost 10	Ψ12,000.24	Ψ1,401.21
Other		, atomotivo ropan, ocivioso, viia i anting		\$27,629.88	\$552.60
			Total for MAJOR GROUP 75	\$27,629.88	\$552.60
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managen	nent, And Related Services		
Other				\$28,045.43	\$560.92
				\$28,045.43	\$560.92
			Total for MAJOR GROUP 87	\$20,045.45	Ψ300.92

		Taxable	Tax Due
	Alcester - General Recap		
С	Construction	\$8,310.12	\$166.20
D	Manufacturing	\$36,649.45	\$733.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$117,302.73	\$2,346.06
_			
F	Wholesale Trade	\$38,458.42	\$769.18
G	Retail Trade	\$209,647.64	\$4,192.95
Н	Finance, Insurance, And Real Estate	\$3,446.28	\$68.92
1	Services	\$153,074.30	\$3,061.50
	Other	\$3,259.70	\$65.20
	Total for Alcester - General	\$570,148.64	\$11,403.01
	Alcester Recap		
С	Construction	\$8,310.12	\$166.20
D	Manufacturing	\$36,649.45	\$733.00
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$117,302.73	\$2,346.06
F	Wholesale Trade	\$38,458.42	\$769.18
G	Retail Trade	\$209,647.64	\$4,192.95
Н	Finance, Insurance, And Real Estate	\$3,446.28	\$68.92
ı	Services Other	\$153,074.30 \$3,259.70	\$3,061.50 \$65.20
	<del></del>		
	Total for Alcester	\$570,148.64	\$11,403.01

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Alexandria - Gener	ral			•	_
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$9,812.53	\$196.25
			Total for MAJOR GROUP 07	\$9,812.53	\$196.25
			Total for DIVISION A	\$9,812.53	\$196.25
DIVISION: B Mining	I				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals	s, Except Fuels	NIA	NIA
Other			Total for MA IOD CDOUD 44	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP:	16	Heavy Construction Other Than Building Cons	struction Contractors	N/A	NI/A
Other			Total for MAJOR GROUP 16	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TOT MIAJOR GROUP TO	IN/A	IN/A
Other	•••	Constitution operation that Constitution		\$72,501.18	\$1,450.02
			Total for MAJOR GROUP 17	\$72,501.18	\$1,450.02
			Total for DIVISION C	\$72,681.63	\$1,453.63
DIVISION: D Manufa	acturir	ng.			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
MA IOD ODOUD	07	B B	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27 ners: F	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$1,886.35	\$37.72
Other	pc13. 1	abiliting, of a dollaring and a finding		\$599.86	\$12.00
			Total for MAJOR GROUP 27	\$2,486.21	\$49.72
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: <b>Other</b>	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Cor		IVA	IV/A
Other			As by a second s	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrum	nents; Photographic, Medical And Optical Go		
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$30,196.64	\$603.93
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	g		<b>&gt;</b> 1/4
Other			T	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		e Communications		\$7,390.33	\$147.79
		nmunications, Except Radiotelephone		\$24,484.21	\$489.69
Other				\$2,220.10	\$44.40
			Total for MAJOR GROUP 48	\$34,094.64	\$681.88
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¢20.204.05	#700 07
Other			Total for MA IOB CDOLID 40	\$38,304.05	\$766.07
			Total for MAJOR GROUP 49	\$38,304.05	\$766.07

		Taxable	Tax Due
Alexandria - General continued			
	Total for DIVISION E	\$78,412.51	\$1,568.23
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$654.28	\$13.09
5063 Electrical Apparatus and Equipment, Wiring Supplies an	d Construction Materials	\$4,774.00	\$95.48
5074 Plumbing and Heating Equipment and Supplies		\$1,330.72	\$26.61
Other		\$2,410.17	\$48.20
MAJOR OROUR 54 Whateasts Tools are devolte Ocade	Total for MAJOR GROUP 50	\$9,169.17	\$183.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$37,386.76	\$747.74
Other	Total for MA IOD ODOLID 54	· '	<u> </u>
	Total for MAJOR GROUP 51	\$37,386.76	\$747.74
	Total for DIVISION F	\$46,555.93	\$931.12
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$8,561.13	\$171.23
5251 Hardware Stores		\$1,566.72	\$31.33
	Total for MAJOR GROUP 52	\$10,127.85	\$202.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,773.09	\$35.46
	Total for MAJOR GROUP 53	\$1,773.09	\$35.46
MAJOR GROUP: 54 Food Stores			
Other		\$56,714.17	\$1,134.28
	Total for MAJOR GROUP 54	\$56,714.17	\$1,134.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser	vice Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$705.28	\$14.11
5651 Family Clothing Stores		\$967.22	\$19.34
Other		\$652.40	\$13.05
	Total for MAJOR GROUP 56	\$2,324.90	\$46.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ	ipment Stores	44.400.00	000.00
5712 Furniture Stores		\$4,482.99	\$89.66
Other		\$3,423.00	\$68.46
	Total for MAJOR GROUP 57	\$7,905.99	\$158.12
MAJOR GROUP: 58 Eating And Drinking Places		¢59 906 40	¢1 176 12
Other		\$58,806.40	\$1,176.13
MA IOD ODOLID	Total for MAJOR GROUP 58	\$58,806.40	\$1,176.13
MAJOR GROUP: 59 Miscellaneous Retail  5941 Sporting Goods Stores and Bicycle Shops		\$1,014.58	\$20.29
5943 Stationery Stores		\$408.51	\$8.17
5961 Catalog and Mail-Order Houses		\$2,082.56	\$41.65
5963 Direct Selling Establishments		\$6,293.33	\$125.87
5999 Miscellaneous Retail Stores, NEC		\$5,024.34	\$100.49
Other		\$12,102.34	\$242.04
	Total for MAJOR GROUP 59	\$26,925.66	\$538.51
	Total for DIVISION G	•	\$3,312.91
	Total for DIVISION G	\$165,645.74	\$3,312.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	ce		
6411 Insurance Agents, Brokers, and Service		\$1,855.35	\$37.11
SD Dent of Revenue and Regulation	Page 19 of 970		07/08/2010

Alexandria - General continued  DIVISION: H Finance, Insurance, And Real Estate continued  Total for MAJOR GROUP  Total for DIVISION  DIVISION: I Services	P 64 \$1,855.35	
Total for MAJOR GROUP  Total for DIVISION	P 64 \$1,855.35	
Total for DIVISION	\$1,855.35	
		\$37.11
DIVICION: I Comisso	N H \$2,016.03	\$40.32
MAJOR GROUP: 72 Personal Services		
Other	\$3,105.25	\$62.11
Total for MAJOR GROUP		\$62.11
MAJOR GROUP: 73 Business Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
7359 Equipment Rental and Leasing, NEC	\$4,854.38	\$97.08
7372 Prepackaged Software	\$2,170.00	\$43.40
7389 Miscellaneous Business Services	\$1,255.44	\$25.10
Other	\$615.75	\$12.32
Total for MAJOR GROUP	P 73 \$8,895.57	\$177.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$10,214.94	\$204.30
Other	N/A	N/A
Total for MAJOR GROUP	P 75 \$10,406.83	\$208.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	\$1,032.33	\$20.65
Total for MAJOR GROUP	P 76 \$1,032.33	\$20.65
MAJOR GROUP: 78 Motion Pictures	N/A	NIA
Other	N/A	N/A
Total for MAJOR GROUP	P 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	N/A	N/A
Other		
Total for MAJOR GROUP	P 79 N/A	N/A
MAJOR GROUP: 81 Legal Services  Other	N/A	N/A
Total for MAJOR GROUP	P 81 N/A	N/A
MAJOR GROUP: 86 Membership Organizations  Other	N/A	N/A
Total for MAJOR GROUP  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	P 86 N/A	N/A
Other	\$2,974.92	\$59.50
Total for MAJOR GROUP		\$59.50
MAJOR GROUP: 89 Miscellaneous Services	Ψ2,974.92	ψ39.30
Other	N/A	N/A
Total for MAJOR GROUP	P 89 N/A	N/A
Total for DIVISIO		\$628.35
Total to Division	φ31,417.04	ψ020.33
Alexandria - General Recap		
A Anticulture Forester, And Fishing	<b>CO 040 F2</b>	£400.05
A Agriculture, Forestry, And Fishing C Construction	\$9,812.53 \$72,681.63	\$196.25 \$1,453.63
D Manufacturing	\$30,196.64	\$603.93
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$78,412.51	\$1,568.23
F Wholesale Trade	\$46,555.93	\$931.12
G Retail Trade	\$165,645.74	\$3,312.91
H Finance, Insurance, And Real Estate	\$2,016.03	\$40.32
I Services	\$31,417.64	\$628.35
Other	\$207.54	\$4.15
Total for Alexandria - Gene	eral \$436,946.19	\$8,738.89

Returns Filed: June 2010

			Taxable	Tax Due
	Alexandria F	Recap		
	Andrew Constant And Cinhina		<b>#0.040.50</b>	\$400.0F
A	Agriculture, Forestry, And Fishing Construction		\$9,812.53	\$196.25
С			\$72,681.63	\$1,453.63
D	Manufacturing		\$30,196.64	\$603.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$78,412.51	\$1,568.23
F	Wholesale Trade		\$46,555.93	\$931.12
G	Retail Trade		\$165,645.74	\$3,312.91
Н	Finance, Insurance, And Real Estate		\$2,016.03	\$40.32
1	Services		\$31,417.64	\$628.35
	Other		\$207.54	\$4.15
	7	Total for Alexandria	\$436,946.19	\$8,738.89

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Alpena - General				
DIVISION: A Agricu	Iture, Forestry, And Fishing			
MAJOR GROUP: Other	07 Agricultural Services		N/A	N/A
Other		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVIDION O O		Total for Bivioletvix	1473	147
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other	Conduction openia. Had confidence		\$416,280.60	\$4,162.81
		Total for MAJOR GROUP 17	\$416,280.60	\$4,162.81
		Total for DIVISION C	\$416,280.60	\$4,162.81
DIVISION: D Manufa	acturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
MA IOD ODOUD	67 B B	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2711 Newspar	27 Printing, Publishing, And Allied Industrie pers: Publishing, or Publishing and Printing	s	\$1,047.26	\$10.47
Other	order in administration of the second of the		\$69.67	\$0.70
		Total for MAJOR GROUP 27	\$1,116.93	\$11.17
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Produ	Total for MAJOR GROUP 28	N/A	N/A
Other	32 Storie, Glay, Glass, And Concrete Frode	icis	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Mach	ninery And Transportation Equipment		
Other			N/A	N/A
MA IOD ODOUD		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35 Industrial And Commercial Machinery Al	nd Computer Equipment	N/A	N/A
Cilio		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipme	nt And Components, Except Computer Equipmer		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling II	nstruments; Photographic, Medical And Optical G	oods; Watches And Clocks N/A	N/A
Other		Total for MAJOR GROUP 38	N/A	N/A
		Total for DIVISION D	\$136,858.18	\$1,368.58
			Ψ100,000.10	ψ1,000.00
MAJOR GROUP:	ortation, Communications, Electric, Gas, And \$ 42 Motor Freight Transportation And Wareh			
Other	12 Motor Froight Hanoportation 7 the Ward	iodonig	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
	ephone Communications		\$8,523.79	\$85.24
Other	ne Communications, Except Radiotelephone		\$17,233.95 \$1,208.84	\$172.35 \$12.09
		Total for MAJOR GROUP 48	\$26,966.58	\$269.68
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			\$94,503.72	\$945.04
		Total for MAJOR GROUP 49	\$94,503.72	\$945.04
		Total for DIVISION E	\$124,042.62	\$1,240.44
DIVISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		0050.70	** - :
5044 Office Ed 5063 Flectrica	quipment I Apparatus and Equipment, Wiring Supplies and	Construction Materials	\$850.73 \$11,874.31	\$8.51 \$118.74
	g and Heating Equipment and Supplies		\$7,525.81	\$75.26
		Dana 20 of 070		07/00/2040

		Re	turns Filed: June 2010		
				Taxable	Tax Due
Alpena - General co	ontin	ued			
		rade continued			
		ninery and Equipment		\$5,160.21 \$4.126.59	\$51.60 \$41.26
Other	stabii	shment Equipment and Supplies		\$4,126.58 \$51,015.91	\$41.26 \$510.16
Other			Total for MAJOR GROUP 50	\$80,553.55	\$805.53
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$170,581.48	\$1,705.81
			Total for MAJOR GROUP 51	\$170,581.48	\$1,705.81
			Total for DIVISION F	\$251,135.03	\$2,511.34
DIVISION: G Retail T	rade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
	nd Ot	ther Building Materials Dealers		\$37,255.64	\$372.57
Other				N/A	N/A
MA IOD ODOLID	<b>5</b> 0	Our and March and in Otana	Total for MAJOR GROUP 52	\$38,268.64	\$382.70
MAJOR GROUP: 5311 Departme	53 ent St	General Merchandise Stores		\$1,297.45	\$12.97
oo ii beparane	, ne Ot	5100	Total for MAJOR GROUP 53	\$1,297.45	\$12.97
MAJOR GROUP:	54	Food Stores	Total for Windows Greed 133	ψ1,237.40	Ψ12.01
Other				\$39,280.11	\$392.80
			Total for MAJOR GROUP 54	\$39,280.11	\$392.80
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations		
<b>5531</b> Auto and	Home	e Supply Stores		\$22,790.94	\$227.90
Other				\$2,093.62	\$20.94
MA 100 000110			Total for MAJOR GROUP 55	\$24,884.56	\$248.84
MAJOR GROUP: 5621 Women's		Apparel And Accessory Stores		\$572.40	\$5.72
Other	Cioti	ing Stores		\$626.60	\$6.27
			Total for MAJOR GROUP 56	\$1,199.00	\$11.99
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		, ,	•
Other				\$1,044.10	\$10.44
			Total for MAJOR GROUP 57	\$1,044.10	\$10.44
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationery	•			\$6,916.43	\$69.16
5961 Catalog a 5963 Direct Sel		ail-Order Houses		\$856.61 \$1,572.15	\$8.57 \$15.72
	_	Retail Stores, NEC		\$23,760.99	\$237.62
Other		,		\$40,166.14	\$401.66
			Total for MAJOR GROUP 59	\$73,272.32	\$732.73
			Total for DIVISION G	\$179,246.18	\$1,792.47
DIVISION: H Finance	. Insi	urance, And Real Estate			
MAJOR GROUP:	60				
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		NI/Λ	NI/A
Other			Total for MA IOD CDOUD CE	N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$712.50	\$7.13
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		NI/A	\$1/A
Other			Total for MA IOD CDOUD 70	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
WIT WOLK GINGOL'.	13	240.11033 Oct 11003			

			• •	otaliio i iloai oallo 2010		
					Taxable	Tax Due
-	- General d					
DIVISION			ntinued		\$8,840.62	\$88.40
	7372 Prepack		ntal and Leasing, NEC		\$1,010.80	\$10.11
	•	•	Business Services		\$1,010.80 \$684.84	\$6.85
	Other	icous	Dusiness Services		\$902.68	\$9.02
	O tillo!			Total for MAJOR GROUP 73	\$11,438.94	\$114.38
MΔI	OR GROUP:	75	Automotive Repair, Services, And Parkir		Ψ11,430.94	ψ114.50
			otive Repair Shops	'y	\$3,211.00	\$32.11
	7000 Ochiciai	/ tatorri	ouve repair chops	Total for MAJOR GROUP 75	\$3,211.00	\$32.11
MAI	OR GROUP:	76	Missellaneous Bonair Sonvines	Total for MAJOR GROUP 75	\$3,211.00	φ32.11
	Other	76	Miscellaneous Repair Services		N/A	N/A
	Other			Takal far MA IOD ODOUD 70		
		70		Total for MAJOR GROUP 76	N/A	N/A
	OR GROUP:	78	Motion Pictures		N// A	NI/A
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
	OR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJ	OR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJ	OR GROUP:	87	Engineering, Accounting, Research, Mar	nagement, And Related Services		
	Other				\$9,021.12	\$90.22
				Total for MAJOR GROUP 87	\$9,021.12	\$90.22
				Total for DIVISION I	\$25,515.06	\$255.15
				Alpena - General Recap		
С	Construction				\$416,280.60	\$4,162.81
D	Manufacturin	•			\$136,858.18	\$1,368.58
E	-		mmunications, Electric, Gas, And Sanitary	Services	\$124,042.62	\$1,240.44
F	Wholesale T	rade			\$251,135.03	\$2,511.34
G	Retail Trade	ıranaa	And Deal Fatata		\$179,246.18	\$1,792.47
H I	Services	ur ar ICE	, And Real Estate		\$712.50 \$25,515.06	\$7.13 \$255.15
•	Other				\$143.92	\$1.44
	Caro			Total for Alpena - General	\$1,133,934.09	\$11,339.36
				Alpena Recap		
_		_				
С	Construction				\$416,280.60	\$4,162.81
D E	Manufacturir Transportation	•	mmunications, Electric, Gas, And Sanitary	Services	\$136,858.18 \$124,042.62	\$1,368.58 \$1,240.44
F	Wholesale T		minumoanons, Lieune, Gas, And Gantary	OCI VIOCO	\$124,042.02 \$251,135.03	\$1,240.44 \$2,511.34
G	Retail Trade	-			\$179,246.18	\$1,792.47
H		urance	, And Real Estate		\$712.50	\$7.13
1	Services Other				\$25,515.06 \$143.92	\$255.15 \$1.44
	Ouici			Total C. Al		
				Total for Alpena	\$1,133,934.09	\$11,339.36

Returns Filed: June 2010

Taxable Tax Due

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Returns Filed: June 2010

Rotalio Filoa. Gallo 2010		
Andrews Consul	Taxable	Tax Due
Andover - General  DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	\$76E 17	¢45.20
2711 Newspapers: Publishing, or Publishing and Printing  Total for MAJOR GROUP 27	\$765.17 \$765.17	\$15.30 \$15.30
Total for DIVISION D	\$765.17	\$15.30
	ψ103.11	Ψ13.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services  MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications Other	\$2,358.45 \$5.374.49	\$47.17 \$107.49
Total for MAJOR GROUP 48	\$7,732.94	\$154.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	ψ1,102.04	ψ104.00
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$13,218.81	\$264.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other Tatal for MA IOD CROUD 50	N/A	N/A
Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	\$1,815.16	\$36.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52  MAJOR GROUP: 53 General Merchandise Stores	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54  MAJOR GROUP: 56 Apparel And Accessory Stores	N/A	N/A
5621 Women's Clothing Stores	\$290.00	\$5.80
Other	\$291.90	\$5.84
Total for MAJOR GROUP 56	\$581.90	\$11.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores  Other	\$1,179.18	\$23.58
Total for MAJOR GROUP 57	\$1,179.18	\$23.58
MAJOR GROUP: 59 Miscellaneous Retail	ψ1,110.10	Ψ20.30
5961 Catalog and Mail-Order Houses	\$1,734.01	\$34.68
Other	N/A	N/A
Total for MAJOR GROUP 59	\$2,033.01	\$40.66
Total for DIVISION G	\$24,226.93	\$484.54

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

			Taxable	Tax Due
, Insu	rance, And Real Estate continued		NI/Λ	N/A
	<b>.</b>	etal for MA IOD CDOLID 63		N/A
61		otal for MAJOR GROUP 62	N/A	N/A
04	mourance Agents, brokers, And Service		N/A	N/A
	Т	otal for MAJOR GROUP 64	N/A	N/A
				\$7.42
		Total for Biviolotvii	ψ071.00	Ψ172
	Danier al Occident			
12	Personal Services		N/A	N/A
	т	otal for MA IOR GROUP 72		N/A
73		otal for MAJOR GROOT 12	IWA	19/75
			\$1,993.83	\$39.88
			\$1,153.50	\$23.07
	Т	otal for MAJOR GROUP 73	\$3,147.33	\$62.95
75	Automotive Repair, Services, And Parking			
			N/A	N/A
	Т	otal for MAJOR GROUP 75	N/A	N/A
78	Motion Pictures			
			N/A	N/A
		otal for MAJOR GROUP 78	N/A	N/A
86	Membership Organizations		N1/A	NI/A
	_			N/A
07			N/A	N/A
01	Engineering, Accounting, Nesearch, Management, A	nu Relateu Services	N/A	N/A
	Т	otal for MAJOR GROUP 87		N/A
				\$200.86
		rotal for Biviolott i	Ψ10,012.00	Ψ200.00
	Andover	General Recap		
	Andover	General Recap	\$765.17	\$15.30
	Andover	General Recap	\$765.17 \$13,218.81	\$15.30 \$264.38
		General Recap		•
n, Com		General Recap	\$13,218.81 \$1,815.16 \$24,226.93	\$264.38 \$36.30 \$484.54
n, Com ade		General Recap	\$13,218.81 \$1,815.16 \$24,226.93 \$371.00	\$264.38 \$36.30 \$484.54 \$7.42
n, Com ade	munications, Electric, Gas, And Sanitary Services	General Recap	\$13,218.81 \$1,815.16 \$24,226.93 \$371.00 \$10,042.65	\$264.38 \$36.30 \$484.54 \$7.42 \$200.86
n, Com ade	munications, Electric, Gas, And Sanitary Services And Real Estate		\$13,218.81 \$1,815.16 \$24,226.93 \$371.00 \$10,042.65 \$4,587.95	\$264.38 \$36.30 \$484.54 \$7.42 \$200.86 \$91.76
n, Com ade	munications, Electric, Gas, And Sanitary Services And Real Estate	General Recap  Total for Andover - General	\$13,218.81 \$1,815.16 \$24,226.93 \$371.00 \$10,042.65	\$264.38 \$36.30 \$484.54 \$7.42 \$200.86
n, Comade	munications, Electric, Gas, And Sanitary Services And Real Estate	Total for Andover - General	\$13,218.81 \$1,815.16 \$24,226.93 \$371.00 \$10,042.65 \$4,587.95	\$264.38 \$36.30 \$484.54 \$7.42 \$200.86 \$91.76
n, Comade	munications, Electric, Gas, And Sanitary Services And Real Estate		\$13,218.81 \$1,815.16 \$24,226.93 \$371.00 \$10,042.65 \$4,587.95	\$264.38 \$36.30 \$484.54 \$7.42 \$200.86 \$91.76
n, Comade	munications, Electric, Gas, And Sanitary Services And Real Estate	Total for Andover - General	\$13,218.81 \$1,815.16 \$24,226.93 \$371.00 \$10,042.65 \$4,587.95 \$55,027.67	\$264.38 \$36.30 \$484.54 \$7.42 \$200.86 \$91.76 \$1,100.56
n, Comade	munications, Electric, Gas, And Sanitary Services And Real Estate	Total for Andover - General	\$13,218.81 \$1,815.16 \$24,226.93 \$371.00 \$10,042.65 \$4,587.95	\$264.38 \$36.30 \$484.54 \$7.42 \$200.86 \$91.76
n, Comade	munications, Electric, Gas, And Sanitary Services  And Real Estate  Ando	Total for Andover - General	\$13,218.81 \$1,815.16 \$24,226.93 \$371.00 \$10,042.65 \$4,587.95 \$55,027.67 \$765.17 \$13,218.81 \$1,815.16	\$264.38 \$36.30 \$484.54 \$7.42 \$200.86 \$91.76 \$1,100.56
n, Comade	munications, Electric, Gas, And Sanitary Services  And Real Estate  Ando  Ando  munications, Electric, Gas, And Sanitary Services	Total for Andover - General	\$13,218.81 \$1,815.16 \$24,226.93 \$371.00 \$10,042.65 \$4,587.95 \$55,027.67 \$765.17 \$13,218.81 \$1,815.16 \$24,226.93	\$264.38 \$36.30 \$484.54 \$7.42 \$200.86 \$91.76 \$1,100.56 \$15.30 \$264.38 \$36.30 \$484.54
n, Comade	munications, Electric, Gas, And Sanitary Services  And Real Estate  Ando	Total for Andover - General	\$13,218.81 \$1,815.16 \$24,226.93 \$371.00 \$10,042.65 \$4,587.95 \$55,027.67 \$765.17 \$13,218.81 \$1,815.16 \$24,226.93 \$371.00	\$264.38 \$36.30 \$484.54 \$7.42 \$200.86 \$91.76 \$1,100.56 \$15.30 \$264.38 \$36.30 \$484.54 \$7.42
n, Comade	munications, Electric, Gas, And Sanitary Services  And Real Estate  Ando  Ando  munications, Electric, Gas, And Sanitary Services	Total for Andover - General	\$13,218.81 \$1,815.16 \$24,226.93 \$371.00 \$10,042.65 \$4,587.95 \$55,027.67 \$765.17 \$13,218.81 \$1,815.16 \$24,226.93	\$264.38 \$36.30 \$484.54 \$7.42 \$200.86 \$91.76 \$1,100.56 \$15.30 \$264.38 \$36.30 \$484.54
	73 75 75	64 Insurance Agents, Brokers, And Service  T  S  72 Personal Services  T  73 Business Services ged Software  T  75 Automotive Repair, Services, And Parking  T  78 Motion Pictures  T  86 Membership Organizations  T  87 Engineering, Accounting, Research, Management, A	Total for MAJOR GROUP 62  Total for MAJOR GROUP 62  Total for MAJOR GROUP 64  Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 73  Total for MAJOR GROUP 73  Total for MAJOR GROUP 75  Motion Pictures  Total for MAJOR GROUP 78  Total for MAJOR GROUP 78  Total for MAJOR GROUP 78	Insurance   And Real Estate   Continued   Insurance   And Real Estate   Continued   Insurance   And Real Estate   Continued   Insurance   Agents, Brokers, And Service   Insurance   Agents   Insurance   Agents   Insurance   Agents   Insurance   Agents   Insurance   Agents   Insurance   Insurance   Agents   Insurance   Ins

Returns Filed: June 2010

	Toyoblo	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

			Taxable	Tax Due
Arlington - General			•	_
DIVISION: No Divis	on			
MAJOR GROUP:	No Major Group			
Other No Descr	ption		N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
DIVISION: A Agricult	re, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		00.000.50	0.400.40
Other		T	\$6,009.50	\$120.19
		Total for MAJOR GROUP 07	\$6,009.50	\$120.19
		Total for DIVISION A	\$6,009.50	\$120.19
DIVISION: C Constru	tion			
MAJOR GROUP:	17 Construction Special Trade Contractors		0500.44	
1711 Plumbing, Other	Heating, and Air-Conditioning		\$502.11 \$470.55	\$10.04 \$9.41
Other		Total for MAJOR GROUP 17	\$972.66	\$19.45
			·	
		Total for DIVISION C	\$972.66	\$19.45
DIVISION: D Manufac	<del>-</del>			
MAJOR GROUP:	20 Food And Kindred Products		N/A	NI/A
Other		Total for MAJOR GROUP 20		N/A N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
	rs: Publishing, or Publishing and Printing		\$5,027.07	\$100.53
Other	3 - 1 - 3, 1 - 1 - 3		\$1,764.02	\$35.28
		Total for MAJOR GROUP 27	\$6,791.09	\$135.81
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products			
Other			N/A	N/A
Other			1071	
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Com		N/A	N/A
MAJOR GROUP: 3533 Oil and Ga	35 Industrial And Commercial Machinery And Com s Field Machinery and Equipment		N/A \$76,712.89	N/A \$1,534.26
MAJOR GROUP:		nputer Equipment	N/A \$76,712.89 N/A	N/A \$1,534.26 N/A
MAJOR GROUP: 3533 Oil and Ga Other	s Field Machinery and Equipment	Total for MAJOR GROUP 35	N/A \$76,712.89 N/A \$76,828.66	N/A \$1,534.26
MAJOR GROUP: 3533 Oil and Ga		Total for MAJOR GROUP 35	N/A \$76,712.89 N/A \$76,828.66	N/A \$1,534.26 N/A
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP:	s Field Machinery and Equipment	Total for MAJOR GROUP 35	N/A \$76,712.89 N/A \$76,828.66	N/A \$1,534.26 N/A \$1,536.58
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP:	s Field Machinery and Equipment	Total for MAJOR GROUP 35  Components, Except Computer Equipmen	N/A \$76,712.89 N/A \$76,828.66 t	\$1,534.26 N/A \$1,536.58 N/A
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other	s Field Machinery and Equipment  36 Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 35  Components, Except Computer Equipmen	N/A \$76,712.89 N/A \$76,828.66 t	N/A \$1,534.26 N/A \$1,536.58 N/A
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP:	s Field Machinery and Equipment  36 Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 35  Components, Except Computer Equipmen	N/A \$76,712.89 N/A \$76,828.66 t N/A	\$1,534.26 N/A \$1,536.58 N/A N/A
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP:	s Field Machinery and Equipment  36 Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36	N/A \$76,712.89 N/A \$76,828.66 t N/A N/A	N/A \$1,534.26 N/A \$1,536.58 N/A N/A
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP: Other	s Field Machinery and Equipment  36 Electronic And Other Electrical Equipment And  39 Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36  Total for MAJOR GROUP 39  Total for DIVISION D	N/A \$76,712.89 N/A \$76,828.66 t N/A N/A N/A	N/A \$1,534.26 N/A \$1,536.58 N/A N/A N/A
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP: Other	s Field Machinery and Equipment  36 Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36  Total for MAJOR GROUP 39  Total for DIVISION D	N/A \$76,712.89 N/A \$76,828.66 t N/A N/A N/A	N/A \$1,534.26 N/A \$1,536.58 N/A N/A N/A
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: E Transpo	s Field Machinery and Equipment  36 Electronic And Other Electrical Equipment And  39 Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36  Total for MAJOR GROUP 39  Total for DIVISION D	N/A \$76,712.89 N/A \$76,828.66 t N/A N/A N/A	N/A \$1,534.26 N/A \$1,536.58 N/A N/A N/A
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: E Transpo	s Field Machinery and Equipment  36 Electronic And Other Electrical Equipment And  39 Miscellaneous Manufacturing Industries  tation, Communications, Electric, Gas, And Sanitary  42 Motor Freight Transportation And Warehousing	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36  Total for MAJOR GROUP 39  Total for DIVISION D	N/A \$76,712.89 N/A \$76,828.66 t N/A N/A N/A N/A N/A N/A \$96,397.21	N/A \$1,534.26 N/A \$1,536.58 N/A N/A N/A N/A \$1,927.94
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: E Transpo	s Field Machinery and Equipment  36 Electronic And Other Electrical Equipment And  39 Miscellaneous Manufacturing Industries  tation, Communications, Electric, Gas, And Sanitary  42 Motor Freight Transportation And Warehousing	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36  Total for MAJOR GROUP 39  Total for DIVISION D  y Services	N/A \$76,712.89 N/A \$76,828.66 t N/A N/A N/A N/A \$96,397.21 \$7,256.55 \$7,256.55	N/A \$1,534.26 N/A \$1,536.58  N/A N/A N/A N/A \$1,927.94  \$145.13 \$145.13
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: E Transpo MAJOR GROUP: 4212 Local Truc MAJOR GROUP: 4812 Radiotelep	36 Electronic And Other Electrical Equipment And 39 Miscellaneous Manufacturing Industries  tation, Communications, Electric, Gas, And Sanitary 42 Motor Freight Transportation And Warehousing Without Storage  48 Communications hone Communications	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36  Total for MAJOR GROUP 39  Total for DIVISION D  y Services	N/A \$76,712.89 N/A \$76,828.66 t N/A N/A N/A N/A N/A \$96,397.21  \$7,256.55 \$7,256.55 \$68,763.88	N/A \$1,534.26 N/A \$1,536.58  N/A N/A N/A N/A \$1,927.94  \$145.13 \$145.13 \$1,375.27
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: E Transpo MAJOR GROUP: 4212 Local Truc  MAJOR GROUP: 4812 Radiotelep 4813 Telephone	36 Electronic And Other Electrical Equipment And 39 Miscellaneous Manufacturing Industries  tation, Communications, Electric, Gas, And Sanitary 42 Motor Freight Transportation And Warehousing without Storage 48 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36  Total for MAJOR GROUP 39  Total for DIVISION D  y Services	N/A \$76,712.89 N/A \$76,828.66 t N/A N/A N/A N/A \$96,397.21  \$7,256.55 \$7,256.55 \$68,763.88 \$39,198.08	N/A \$1,534.26 N/A \$1,536.58  N/A N/A N/A N/A \$1,927.94  \$145.13 \$145.13 \$1,375.27 \$783.96
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: E Transpo MAJOR GROUP: 4212 Local Truc  MAJOR GROUP: 4812 Radiotelep 4813 Telephone 4841 Cable and	36 Electronic And Other Electrical Equipment And 39 Miscellaneous Manufacturing Industries  tation, Communications, Electric, Gas, And Sanitary 42 Motor Freight Transportation And Warehousing without Storage  48 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 49 Communications 40 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications 40 Communications 40 Communications 40 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36  Total for MAJOR GROUP 39  Total for DIVISION D  y Services	N/A \$76,712.89 N/A \$76,828.66 t N/A N/A N/A N/A \$96,397.21  \$7,256.55 \$7,256.55 \$68,763.88 \$39,198.08 \$25,795.67	N/A \$1,534.26 N/A \$1,536.58  N/A N/A N/A N/A \$1,927.94  \$145.13 \$145.13 \$145.13 \$1,375.27 \$783.96 \$515.91
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: E Transpo MAJOR GROUP: 4212 Local Truc  MAJOR GROUP: 4812 Radiotelep 4813 Telephone 4841 Cable and	36 Electronic And Other Electrical Equipment And 39 Miscellaneous Manufacturing Industries  tation, Communications, Electric, Gas, And Sanitary 42 Motor Freight Transportation And Warehousing without Storage 48 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36  Total for MAJOR GROUP 39  Total for DIVISION D  y Services  Total for MAJOR GROUP 42	N/A \$76,712.89 N/A \$76,828.66 t N/A N/A N/A N/A N/A \$96,397.21  \$7,256.55 \$7,256.55 \$68,763.88 \$39,198.08 \$25,795.67 \$989.85	N/A \$1,534.26 N/A \$1,536.58  N/A N/A N/A N/A \$1,927.94  \$145.13 \$145.13 \$145.13 \$1,375.27 \$783.96 \$515.91 \$19.79
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: E Transpo MAJOR GROUP: 4212 Local Truc  MAJOR GROUP: 4812 Radiotelep 4813 Telephone 4841 Cable and	36 Electronic And Other Electrical Equipment And 39 Miscellaneous Manufacturing Industries  tation, Communications, Electric, Gas, And Sanitary 42 Motor Freight Transportation And Warehousing without Storage  48 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 49 Communications 40 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications 40 Communications 40 Communications 40 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36  Total for MAJOR GROUP 39  Total for DIVISION D  y Services	N/A \$76,712.89 N/A \$76,828.66 t N/A N/A N/A N/A \$96,397.21  \$7,256.55 \$7,256.55 \$68,763.88 \$39,198.08 \$25,795.67	N/A \$1,534.26 N/A \$1,536.58  N/A N/A N/A N/A \$1,927.94  \$145.13 \$145.13 \$145.13 \$1,375.27 \$783.96 \$515.91
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: E Transpo MAJOR GROUP: 4212 Local Truc  MAJOR GROUP: 4812 Radiotelep 4813 Telephone 4841 Cable and 4899 Communic	36 Electronic And Other Electrical Equipment And 39 Miscellaneous Manufacturing Industries  tation, Communications, Electric, Gas, And Sanitary 42 Motor Freight Transportation And Warehousing Without Storage  48 Communications 49 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications 40 Communications 40 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications 4	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36  Total for MAJOR GROUP 39  Total for DIVISION D  y Services  Total for MAJOR GROUP 42	N/A \$76,712.89 N/A \$76,828.66 t N/A N/A N/A N/A N/A \$96,397.21  \$7,256.55 \$7,256.55 \$68,763.88 \$39,198.08 \$25,795.67 \$989.85	N/A \$1,534.26 N/A \$1,536.58  N/A N/A N/A N/A \$1,927.94  \$145.13 \$145.13 \$145.13 \$1,375.27 \$783.96 \$515.91 \$19.79
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: E Transpo MAJOR GROUP: 4212 Local Truc MAJOR GROUP: 4812 Radiotelep 4813 Telephone 4841 Cable and 4899 Communic	36 Electronic And Other Electrical Equipment And 39 Miscellaneous Manufacturing Industries  tation, Communications, Electric, Gas, And Sanitary 42 Motor Freight Transportation And Warehousing Without Storage  48 Communications 49 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications 40 Communications 40 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications 4	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36  Total for MAJOR GROUP 39  Total for DIVISION D  y Services  Total for MAJOR GROUP 42	N/A \$76,712.89 N/A \$76,828.66  t N/A N/A N/A N/A \$96,397.21  \$7,256.55 \$68,763.88 \$39,198.08 \$25,795.67 \$989.85 \$134,747.48	\$1,534.26 N/A \$1,536.58 N/A N/A N/A N/A \$1,927.94 \$145.13 \$145.13 \$145.13 \$1,375.27 \$783.96 \$515.91 \$19.79 \$2,694.93
MAJOR GROUP: 3533 Oil and Ga Other  MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: E Transpo MAJOR GROUP: 4212 Local Truc MAJOR GROUP: 4812 Radiotelep 4813 Telephone 4841 Cable and 4899 Communic	36 Electronic And Other Electrical Equipment And 39 Miscellaneous Manufacturing Industries  tation, Communications, Electric, Gas, And Sanitary 42 Motor Freight Transportation And Warehousing Without Storage  48 Communications 49 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications 40 Communications 40 Communications 40 Communications 40 Communications 41 Communications 42 Communications 43 Communications 44 Communications 45 Communications 46 Communications 47 Communications 48 Communications 48 Communications 49 Communications 40 Communications 4	Total for MAJOR GROUP 35  Components, Except Computer Equipmen  Total for MAJOR GROUP 36  Total for MAJOR GROUP 39  Total for DIVISION D  y Services  Total for MAJOR GROUP 42  Total for MAJOR GROUP 48	N/A \$76,712.89 N/A \$76,828.66  t N/A N/A N/A N/A N/A \$96,397.21  \$7,256.55 \$7,256.55 \$68,763.88 \$39,198.08 \$25,795.67 \$989.85 \$134,747.48 \$122,829.88	\$1,534.26 N/A \$1,536.58 N/A N/A N/A N/A \$1,927.94 \$145.13 \$145.13 \$145.13 \$145.13 \$1,375.27 \$783.96 \$515.91 \$19.79 \$2,694.93 \$2,456.60

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Nota	illo i lica. Galic 2010		
		Taxable	Tax Due
Arlington - General continued			
DIVISION: F Wholesale Trade continued		¢20 625 00	\$412.72
<ul><li>5032 Brick, Stone, and Related Construction Materials</li><li>5044 Office Equipment</li></ul>		\$20,635.88 \$659.05	\$13.18
5045 Computers and Computer Peripheral Equipment and Software		\$1,599.00	\$31.98
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,528.50	\$50.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	struction Materials	\$13,330.36	\$266.61
5084 Industrial Machinery and Equipment		\$11,228.05	\$224.56
5085 Industrial Supplies		\$4,167.79	\$83.35
Other		\$22,312.79	\$446.26
	Total for MAJOR GROUP 50	\$76,461.42	\$1,529.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$3,488.69	\$69.76
5141 Groceries, General Line 5149 Groceries and Related Products, NEC		\$3,466.69 \$1,652.12	\$33.05
Other		\$40,196.90	\$803.94
Ottler	Total for MAJOR GROUP 51	\$45,337.71	\$906.75
	Total for DIVISION F	\$121,799.13	\$2,435.98
DIVIDION, C. Datail Trade	TOTAL TOLDIVISION F	\$121,799.13	\$2,433.90
DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers		\$48,745.07	\$974.90
5251 Hardware Stores		\$10,554.77	\$211.10
	Total for MAJOR GROUP 52	\$59,299.84	\$1,186.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,112.51	\$42.25
	Total for MAJOR GROUP 53	\$2,112.51	\$42.25
MAJOR GROUP: 54 Food Stores  5411 Grocery Stores		\$219,644.19	\$4,392.88
5499 Miscellaneous Food Stores		\$440.39	\$8.81
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$220,127.47	\$4,402.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
5531 Auto and Home Supply Stores		\$8,802.52	\$176.06
Other		\$1,561.24	\$31.22
	Total for MAJOR GROUP 55	\$10,363.76	\$207.28
MAJOR GROUP: 56 Apparel And Accessory Stores			*
5621 Women's Clothing Stores		\$705.45	\$14.11
5651 Family Clothing Stores		\$850.94	\$17.02
5699 Miscellaneous Apparel and Accessory Stores Other		\$682.45 N/A	\$13.65 N/A
Other	Total for MAJOR GROUP 56	\$2,497.34	\$49.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		ΨΣ,+07.0+	Ψ+0.00
<b>5731</b> Radio, Television, and Consumer Electronics Stores		\$21,468.73	\$429.38
5734 Computer and Computer Software Stores		\$1,011.00	\$20.22
Other		\$6,177.74	\$123.56
	Total for MAJOR GROUP 57	\$28,657.47	\$573.16
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail  5941 Sporting Goods Stores and Bicycle Shops		\$4,922.26	\$98.44
5943 Stationery Stores		\$6,383.89	\$127.68
5961 Catalog and Mail-Order Houses		\$9,942.84	\$127.00
5962 Automatic Merchandise Machine Operators		\$9,942.84 \$2,743.59	\$54.87
5962 Automatic Merchandise Machine Operators 5963 Direct Selling Establishments		\$9,454.82	\$189.10
5999 Miscellaneous Retail Stores, NEC		\$11,443.98	\$228.88
		\$11,443.96 \$15,212.12	\$304.25
Otner			+00 ··=0
Other	Total for MAJOR GROUP 59	\$60,103.50	\$1,202.07

		Retuins	rileu. Julie 2010		
	_			Taxable	Tax Due
Arlington - Genera					
MAJOR GROUP:	e, Insi 60	urance, And Real Estate  Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
	neous	Business Credit Institutions		\$5,107.67 N/A	\$102.15
Other			Total for MAJOR GROUP 61		N/A \$108.15
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 61	\$5,407.73	\$100.15
Other	00	moduline cumore		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 eate An	Real Estate ents and Managers		\$7,135.66	\$142.71
oo i real Est	iate / tg	ento una Managero	Total for MAJOR GROUP 65	\$7,135.66	\$142.71
			Total for DIVISION H	\$12,788.88	\$255.77
			Total for Biviolotti	Ψ12,700.00	Ψ200.77
DIVISION: I Servic  MAJOR GROUP:	<b>es</b> 70	Hotels, Rooming Houses, Camps, And Other Lode	ging Places		
Other	70	Hotels, Noothing Houses, Gamps, And Other Loui	ging i laces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$74,790.12	\$1,495.81
			Total for MAJOR GROUP 72	\$74,790.12	\$1,495.81
MAJOR GROUP:	73	Business Services		£2 606 74	\$73.93
7372 Prepack		ntal and Leasing, NEC Software		\$3,696.74 \$3,065.62	\$61.31
· ·	-	essing and Data Preparation and Processing Services	es	\$249.47	\$4.99
7389 Miscella	neous	Business Services		\$4,009.44	\$80.19
Other				\$7,822.96	\$156.46
MA 100 000110			Total for MAJOR GROUP 73	\$18,844.23	\$376.88
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		\$69,065.20	\$1,381.31
<b>-</b>			Total for MAJOR GROUP 75	\$69,065.20	\$1,381.31
MAJOR GROUP:	76	Miscellaneous Repair Services		***,****	* 1,00
7699 Repair S	Shops a	and Related Services, NEC		\$6,280.70	\$125.62
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 76	\$6,636.70	\$132.74
MAJOR GROUP: Other	78	Motion Pictures		\$6,155.00	\$123.10
Other			Total for MAJOR GROUP 78	\$6,155.00	\$123.10
MAJOR GROUP:	79	Amusement And Recreation Services		ψο, του.ου	ψ.Ξ00
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 80	N/A	N/A
Other	01	Legal Services		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	t, And Related Services	¢1 064 50	<b>604.00</b>
8/21 Account	ırıy, Au	diting, and Bookkeeping Services		\$1,061.50	\$21.23

Returns Filed: June 2010

		Taxable	Tax Due
Arlin	gton - General continued	•	
DIVISI	ON: I Services continued		
	8742 Management Consulting Services	\$1,828.54	\$36.57
	Other	\$2,815.74	\$56.32
	Total for MAJOR GROUP 87	\$5,705.78	\$114.12
	Total for DIVISION I	\$223,705.18	\$4,474.13
	Arlington - General Recap		
Α	Agriculture, Forestry, And Fishing	\$6,009.50	\$120.19
С	Construction	\$972.66	\$19.45
D	Manufacturing	\$96,397.21	\$1,927.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$264,833.91	\$5,296.66
F	Wholesale Trade	\$121,799.13	\$2,435.98
G	Retail Trade	\$455,952.71	\$9,119.08
Н	Finance, Insurance, And Real Estate	\$12,788.88	\$255.77
1	Services	\$223,705.18	\$4,474.13
	Other	\$45.00	\$0.90
	Total for Arlington - General	\$1,182,504.18	\$23,650.10
	Arlington Recap		
Α	Agriculture, Forestry, And Fishing	\$6,009.50	\$120.19
С	Construction	\$972.66	\$19.45
D	Manufacturing	\$96,397.21	\$1,927.94
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$264,833.91 \$121,799.13	\$5,296.66 \$2,435.98
Г G	Retail Trade	\$455,952.71	\$2,435.96 \$9,119.08
Н	Finance, Insurance, And Real Estate	\$12,788.88	\$255.77
i.	Services	\$223,705.18	\$4,474.13
	Other	\$45.00	\$0.90
	Total for Arlington	\$1,182,504.18	\$23,650.10

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

	Taxable	Tax Due
	\$7,868.13	\$157.36
Total for MAJOR GROUP 07	\$7,868.13	\$157.36
Total for DIVISION A	\$7,868.13	\$157.36
	\$18,163.27	\$363.26
Total for MAJOR GROUP 17	\$18,163.27	\$363.26
Total for DIVISION C	\$18,163.27	\$363.26
	\$571.50	\$11.43
Total for MAJOR GROUP 20	\$571.50	\$11.43
e From Fabrics And Similar Materials		
		N/A
Total for MAJOR GROUP 23	N/A	N/A
	\$3.410.16	\$68.21
	\$1,221.93	\$24.44
Total for MAJOR GROUP 27	\$4,632.09	\$92.65
Computer Equipment		
	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	\$5,968.74	\$119.38
nitary Services		
sing		
	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
	¢11 Q15 11	\$236.30
	\$11,815.11 \$35.278.81	\$236.30 \$705.58
	\$11,815.11 \$35,278.81 \$1,650.97	\$236.30 \$705.58 \$33.02
Total for MAJOR GROUP 48	\$35,278.81	\$705.58
Total for MAJOR GROUP 48	\$35,278.81 \$1,650.97	\$705.58 \$33.02
Total for MAJOR GROUP 48	\$35,278.81 \$1,650.97	\$705.58 \$33.02 \$974.90 \$882.56
Total for MAJOR GROUP 48  Total for MAJOR GROUP 49	\$35,278.81 \$1,650.97 \$48,744.89	\$705.58 \$33.02 \$974.90
	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62	\$705.58 \$33.02 \$974.90 \$882.56
Total for MAJOR GROUP 49	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62	\$705.58 \$33.02 \$974.90 \$882.56 \$882.56
Total for MAJOR GROUP 49	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62 \$44,127.62 \$92,921.51	\$705.58 \$33.02 \$974.90 \$882.56 \$882.56
Total for MAJOR GROUP 49  Total for DIVISION E	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62 \$44,127.62 \$92,921.51	\$705.58 \$33.02 \$974.90 \$882.56 \$1,858.44
Total for MAJOR GROUP 49	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62 \$44,127.62 \$92,921.51 \$1,821.17 \$881.50	\$705.58 \$33.02 \$974.90 \$882.56 \$1,858.44 \$36.43 \$17.63
Total for MAJOR GROUP 49  Total for DIVISION E	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62 \$44,127.62 \$92,921.51 \$1,821.17 \$881.50 \$6,384.90	\$705.58 \$33.02 \$974.90 \$882.56 \$882.56 \$1,858.44 \$36.43 \$17.63 \$127.70
Total for MAJOR GROUP 49  Total for DIVISION E	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62 \$44,127.62 \$92,921.51 \$1,821.17 \$881.50 \$6,384.90 \$20,731.79	\$705.58 \$33.02 \$974.90 \$882.56 \$882.56 \$1,858.44 \$17.63 \$127.70 \$414.64
Total for MAJOR GROUP 49  Total for DIVISION E	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62 \$44,127.62 \$92,921.51 \$1,821.17 \$881.50 \$6,384.90	\$705.58 \$33.02 \$974.90 \$882.56 \$882.56 \$1,858.44 \$36.43 \$17.63 \$127.70
Total for MAJOR GROUP 49  Total for DIVISION E	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62 \$44,127.62 \$92,921.51 \$1,821.17 \$881.50 \$6,384.90 \$20,731.79 \$12,903.25	\$705.58 \$33.02 \$974.90 \$882.56 \$882.56 \$1,858.44 \$36.43 \$17.63 \$127.70 \$414.64 \$258.07
Total for MAJOR GROUP 49  Total for DIVISION E	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62 \$44,127.62 \$92,921.51 \$1,821.17 \$881.50 \$6,384.90 \$20,731.79 \$12,903.25 \$6,963.18	\$705.58 \$33.02 \$974.90 \$882.56 \$882.56 \$1,858.44 \$36.43 \$17.63 \$127.70 \$414.64 \$258.07 \$139.26
Total for MAJOR GROUP 49  Total for DIVISION E	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62 \$44,127.62 \$92,921.51 \$1,821.17 \$881.50 \$6,384.90 \$20,731.79 \$12,903.25 \$6,963.18 \$1,594.46	\$705.58 \$33.02 \$974.90 \$882.56 \$882.56 \$1,858.44 \$17.63 \$127.70 \$414.64 \$258.07 \$139.26 \$31.89
Total for MAJOR GROUP 49  Total for DIVISION E  re  onstruction Materials	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62 \$44,127.62 \$92,921.51 \$1,821.17 \$881.50 \$6,384.90 \$20,731.79 \$12,903.25 \$6,963.18 \$1,594.46 \$62,537.38 \$113,817.63	\$705.58 \$33.02 \$974.90 \$882.56 \$882.56 \$1,858.44 \$36.43 \$17.63 \$127.70 \$414.64 \$258.07 \$139.26 \$31.89 \$1,250.77 \$2,276.39
Total for MAJOR GROUP 49  Total for DIVISION E  re  onstruction Materials	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62 \$44,127.62 \$92,921.51 \$1,821.17 \$881.50 \$6,384.90 \$20,731.79 \$12,903.25 \$6,963.18 \$1,594.46 \$62,537.38 \$113,817.63 \$6,126.73	\$705.58 \$33.02 \$974.90 \$882.56 \$882.56 \$1,858.44 \$17.63 \$17.70 \$414.64 \$258.07 \$139.26 \$31.89 \$1,250.77 \$2,276.39
Total for MAJOR GROUP 49  Total for DIVISION E  re  onstruction Materials	\$35,278.81 \$1,650.97 \$48,744.89 \$44,127.62 \$44,127.62 \$92,921.51 \$1,821.17 \$881.50 \$6,384.90 \$20,731.79 \$12,903.25 \$6,963.18 \$1,594.46 \$62,537.38 \$113,817.63	\$705.58 \$33.02 \$974.90 \$882.56 \$882.56 \$1,858.44 \$36.43 \$17.63 \$127.70 \$414.64 \$258.07 \$139.26 \$31.89 \$1,250.77 \$2,276.39
	Total for DIVISION A  Total for MAJOR GROUP 17 Total for DIVISION C  Total for MAJOR GROUP 20 From Fabrics And Similar Materials Total for MAJOR GROUP 23  Total for MAJOR GROUP 27  Computer Equipment  Total for MAJOR GROUP 35 Total for DIVISION D	\$7,868.13     Total for MAJOR GROUP 07   \$7,868.13     Total for DIVISION A   \$7,868.13     \$18,163.27     Total for MAJOR GROUP 17   \$18,163.27     Total for DIVISION C   \$18,163.27     Total for MAJOR GROUP 20   \$571.50     From Fabrics And Similar Materials   N/A     Total for MAJOR GROUP 23   N/A     Total for MAJOR GROUP 27   \$4,632.09     Computer Equipment   N/A     Total for MAJOR GROUP 35   N/A     Total for MAJOR GROUP 35   N/A     Total for MAJOR GROUP 35   N/A     Total for DIVISION D   \$5,968.74     Initary Services   Sing   N/A     Total for MAJOR GROUP 35   N/A     Total Services   N/A     Total S

	1	eturns i neu. June 2010		
			Taxable	Tax Due
Armour - General co				
DIVISION: G Retail Tra				
MAJOR GROUP:	52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers	\$39,024.76	\$780.50
5211 Lumber and	d Other Building Materials Dealers		\$39,024.76 \$81,116.62	\$1,622.33
<b>J201</b> Halaware (	5.0763	Total for MAJOR GROUP 52	\$120,141.38	\$2,402.83
MAJOR GROUP:	53 General Merchandise Stores	Total for Window GROOT 32	Ψ120,141.50	Ψ2,402.00
5311 Departmen			\$3,708.57	\$74.17
·		Total for MAJOR GROUP 53	\$3,708.57	\$74.17
MAJOR GROUP:	54 Food Stores		. ,	
Other			\$128,436.65	\$2,568.74
		Total for MAJOR GROUP 54	\$128,436.65	\$2,568.74
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and H	ome Supply Stores		\$2,230.69	\$44.62
5541 Gasoline S	ervice Station		\$89,655.35	\$1,793.11
Other			N/A	N/A
		Total for MAJOR GROUP 55	\$92,043.04	\$1,840.87
MAJOR GROUP:	56 Apparel And Accessory Stores		04.004.00	<b>#00.00</b>
5621 Women's C	-		\$1,301.36 \$640.35	\$26.03 \$12.80
5651 Family Clot Other	ning Stores		\$991.00	\$12.80 \$19.82
Other		Total for MAJOR GROUP 56	\$2,932.71	\$58.65
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equip		φ2,932.7 1	φ36.03
	and Computer Software Stores	nent otores	\$12,939.50	\$258.79
Other	and comparer contrains crosses		\$5,679.78	\$113.60
		Total for MAJOR GROUP 57	\$18,619.28	\$372.39
MAJOR GROUP:	58 Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
5942 Book Store	s		\$202.69	\$4.06
<b>5943</b> Stationery			\$1,250.99	\$25.03
-	d Mail-Order Houses		\$2,753.02	\$55.05
	ng Establishments		\$1,424.02 \$17,039.95	\$28.49
Other	ous Retail Stores, NEC		\$17,039.95 \$16,073.99	\$340.80 \$321.48
Other		Total for MAJOR GROUP 59		
			\$38,744.66	\$774.91
		Total for DIVISION G	\$440,796.64	\$8,815.97
DIVISION: H Finance,	Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		NI/A	NI/A
Other		Tatal for MA IOD ODOUD 00	N/A	N/A
MA IOD ODOLID.	C4 Incompany America Declares And Comics	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64 Insurance Agents, Brokers, And Service		N/A	N/A
Other		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	\$1,971.10	\$39.42
DIVISION: I Services				
MAJOR GROUP:	72 Personal Services			
7231 Beauty Sho			\$4,855.50	\$97.11
	ous Personal Services, NEC		\$319.81	\$6.39
Other			\$48,847.96	\$976.96

			Notarrio i nour duno 2010		
				Taxable	Tax Due
Armour - General					
DIVISION: I Servic	es coi	ntinued	Total for MAJOR GROUP 72	\$54,023.27	\$1,080.46
MAJOR GROUP:	73	Business Services	Total of Mildore Site Sit 72	ψο 1,020.27	Ψ1,000.10
		atal and Leasing, NEC		\$2,515.55	\$50.31
7372 Prepack		<del>-</del>		\$2,996.33	\$59.93
· · · · · · · · · · · · · · · · · · ·	-	Business Services		\$1,198.69	\$23.97
Other				\$7,334.44	\$146.69
			Total for MAJOR GROUP 73	\$14,045.01	\$280.90
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking		
Other				\$157,638.76	\$3,152.78
			Total for MAJOR GROUP 75	\$157,638.76	\$3,152.78
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	hops a	and Related Services, NEC		\$3,302.59	\$66.06
Other				\$14,052.72	\$281.07
			Total for MAJOR GROUP 76	\$17,355.31	\$347.13
MAJOR GROUP:	78	Motion Pictures			
Other				\$11,508.67	\$230.18
			Total for MAJOR GROUP 78	\$11,508.67	\$230.18
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
<b>8111</b> Legal Se	ervices	<u> </u>		\$4,369.27	\$87.39
			Total for MAJOR GROUP 81	\$4,369.27	\$87.39
MAJOR GROUP:	86	Membership Organizations		• •	
Other		. 5		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, I			
		consulting Services		\$1,945.38	\$38.91
Other		3		\$1,300.50	\$26.01
			Total for MAJOR GROUP 87	\$3,245.88	\$64.92
			Total for DIVISION I	\$288,131.84	\$5,762.67
			Armour - General Recap		
<del>-</del>		y, And Fishing		\$7,868.13	\$157.36
C Construction				\$18,163.27	\$363.26
D Manufacturir  Transportation	•	mmunications Electric Gas And Socito	ny Sanyicas	\$5,968.74 \$92,921.51	\$119.38 \$1,858.44
E Transportation F Wholesale T		nmunications, Electric, Gas, And Sanita	Ty Scivices	\$92,921.51 \$146,929.68	\$1,858.44 \$2,938.64
G Retail Trade	iauc			\$440,796.64	\$2,936.04 \$8,815.97
	urance	, And Real Estate		\$1,971.10	\$39.42
I Services	41100	,		\$288,131.84	\$5,762.67
					* - ,

Returns Filed: June 2010

	_	Taxable	Tax Due
	Armour Recap		
Α	Agriculture, Forestry, And Fishing	\$7.868.13	\$157.36
С	Construction	\$18,163.27	\$363.26
D	Manufacturing	\$5,968.74	\$119.38
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$92,921.51	\$1,858.44
F	Wholesale Trade	\$146,929.68	\$2,938.64
G	Retail Trade	\$440,796.64	\$8,815.97
Н	Finance, Insurance, And Real Estate	\$1,971.10	\$39.42
1	Services	\$288,131.84	\$5,762.67
	Total for Armour	\$1,002,750.91	\$20,055.14

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Rotario	inca. June 2010		
Artesian - General			Taxable	Tax Due
DIVISION: D Manufacturir  MAJOR GROUP: 20				
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		<b>6400.00</b>	<b>#0.05</b>
2/11 Newspapers: P Other	ublishing, or Publishing and Printing		\$482.22 \$410.75	\$9.65 \$8.21
		Total for MAJOR GROUP 27	\$892.97	\$17.86
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
		Total for DIVISION D	\$7,550.98	\$151.02
· · · · · · · · · · · · · · · · · · ·	on, Communications, Electric, Gas, And Sanitary S	ervices		
MAJOR GROUP: 42 Other	Motor Freight Transportation And Warehousing		N/A	N/A
ouio.		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications			
4812 Radiotelephone	e Communications		\$10,186.23	\$203.73
4813 Telephone Cor Other	nmunications, Except Radiotelephone		\$7,139.47 \$568.94	\$142.79 \$11.38
Other		Total for MAJOR GROUP 48	\$17,894.64	\$357.90
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services	Total for Mix took of Control	Ψ17,001.01	ψοσ1.00
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$21,606.64	\$432.14
DIVISION: F Wholesale Ti	rade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		<b>4570.07</b>	
Other		Total for MAJOR GROUP 50	\$570.67 \$570.67	\$11.41 \$11.41
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	φ370.07	\$11.41
Other			\$264.18	\$5.28
		Total for MAJOR GROUP 51	\$264.18	\$5.28
		Total for DIVISION F	\$834.85	\$16.69
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
Other		T + 16 MA IOD ODOUD 50	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
Other	Certeral Merchandise Clores		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores			
Other		Takal far MA IOD ODOUD 54	\$886.17	\$17.73
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations	Total for MAJOR GROUP 54	\$886.17	\$17.73
Other	, tatometive Boardro , the Caponine Convice Classon	•	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
Other		T + 16 MA IOD ODOUD 50	\$521.38	\$10.42
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stor	Total for MAJOR GROUP 56	\$521.38	\$10.42
Other	r drindro, r drindrings, r tra Equipment otor		N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			_
Other		T	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A

		Returns	Filed: June 2010		
otanian Ormani		. ,		Taxable	Tax Due
rtesian - General					
IVISION: G Retail  MAJOR GROUP:	Frade 59	continued Miscellaneous Retail			
		iviscellarieous Retail ail-Order Houses		\$67.40	\$1.3
<del>-</del>		Retail Stores, NEC		\$4,846.22	\$96.9
Other				\$579.95	\$11.6
			Total for MAJOR GROUP 59	\$5,493.57	\$109.8
			Total for DIVISION G	\$53,858.52	\$1,077.18
IVISION: H Financ	e, Insı	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N//
			Total for MAJOR GROUP 60	N/A	N//
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N//
			Total for MAJOR GROUP 64	N/A	N//
			Total for DIVISION H	N/A	N/A
VISION: I Service	es				
MAJOR GROUP:	72	Personal Services		•••	
Other				N/A	N//
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		\$1,253.02	\$25.0
Other			Total for MAJOR GROUP 73	\$1,253.02	\$25.0
MAJOR GROUP:	76	Miscellaneous Repair Services	Total to MAJOR GROUP 73	φ1,205.02	\$25.0
Other	70	wiscellarieous repair dervices		N/A	N//
			Total for MAJOR GROUP 76	N/A	N//
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	nt, And Related Services	4007.00	040.50
Other				\$927.93	\$18.56
			Total for MAJOR GROUP 87	\$927.93	\$18.56
			Total for DIVISION I	\$3,300.40	\$66.01
		Artesi	an - General Recap		
Manufacturin	-			\$7,550.98	\$151.02
•		mmunications, Electric, Gas, And Sanitary Services	•	\$21,606.64	\$432.14
Wholesale T Retail Trade	ade			\$834.85 \$53,858.52	\$16.69 \$1,077.18
Retail Trade Services				\$53,858.52 \$3,300.40	\$1,077.18 \$66.01
Other				\$325.00	\$6.50
			Total for Artesian - General	\$87,476.39	\$1,749.54
		A	rtesian Recap		
				\$7,550.98	\$151.02
) Manufacturin	ıa				\$432.14
		mmunications, Electric, Gas, And Sanitary Services	3	\$21,606.64	Ψ+02.1+
Transportation Wholesale T	n, Co	mmunications, Electric, Gas, And Sanitary Services	5	\$834.85	\$16.69
Transportation Wholesale T Retail Trade	n, Co	mmunications, Electric, Gas, And Sanitary Services	3	\$834.85 \$53,858.52	\$16.69 \$1,077.18
Transportation Wholesale T	n, Co	mmunications, Electric, Gas, And Sanitary Services	3	\$834.85	\$16.69

Returns Filed: June 2010

Tavahla	Tay Due

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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

				Taxable	Tax Due
Ashton - General					_
DIVISION: C Constru	ıction				
MAJOR GROUP:	17	Construction Special Trade Contractors		N/A	21/2
Other		T-1	LIST MA IOD CDOUD 17	N/A	N/A
		lota	al for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufac		-			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
oulo.		Tot	al for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabr			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		NIA	NI/A
Other		T-1	LIST MA IOD ODOLID 27	N/A	N/A
		100	al for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	\$1,868.62	\$18.69
•		on, Communications, Electric, Gas, And Sanitary Service	ees		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other		Tot	al for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotele	phone	Communications		\$2,806.92	\$28.06
·	e Com	munications, Except Radiotelephone		\$901.09	\$9.01
Other				\$1,342.29	\$13.42
MAJOR GROUP:	49	l ota Electric, Gas, And Sanitary Services	al for MAJOR GROUP 48	\$5,050.30	\$50.49
Other	49	Electric, Gas, And Gamary Services		N/A	N/A
2		Tota	al for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$10,633.24	\$106.32
DIVISION: F Wholes	alo Tr	ado			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$642.00	\$6.42
		Tota	al for MAJOR GROUP 50	\$642.00	\$6.42
			Total for DIVISION F	\$642.00	\$6.42
DIVISION: G Retail To	rade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mol	oile Home Dealers		
Other				\$2,112.05	\$21.12
			al for MAJOR GROUP 52	\$2,112.05	\$21.12
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other		Tot	al for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	ariorivizació dicodi 33	IV/A	IN/A
Other				N/A	N/A
		Tota	al for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$1,681.20	\$16.81
MA IOD ODOLID.			al for MAJOR GROUP 56	\$1,681.20	\$16.81
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipment Stores		\$3,496.37	\$34.96
Guioi		Tot	al for MAJOR GROUP 57	\$3,496.37	\$34.96
MAJOR GROUP:	58	Eating And Drinking Places		<del>-</del> -0,.00.0.	ψο 1.50
Other		•		N/A	N/A
		Tota	al for MAJOR GROUP 58	N/A	N/A

				Taxable	Tax Due
Ashton - Gener	ral contii	nued			
DIVISION: G Re	etail Trade	continued			
<b>5961</b> Cata	alog and M	lail-Order Houses		\$1,010.21	\$10.10
<b>5963</b> Dire	ct Selling I	Establishments		\$1,111.00	\$11.11
Other				\$1,246.32	\$12.46
			Total for MAJOR GROUP 59	\$3,367.53	\$33.67
			Total for DIVISION G	\$19,479.21	\$194.78
DIVISION: I Se	ervices				
MAJOR GROU	IP: 72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROU	IP: 73	Business Services			
Other				\$2,133.31	\$21.34
			Total for MAJOR GROUP 73	\$2,133.31	\$21.34
MAJOR GROU	IP: 75	Automotive Repair, Services, And Par	king		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROU	IP: 78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROU	IP: 86	Membership Organizations			
Other		ep e.gaadee		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU	IP: 87	Engineering, Accounting, Research, N		19/73	14// (
Other	1. 07	Engineering, Accounting, Research, N	ianagement, 7 tha Notated Scribes	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$2,940.00	\$29.41
			Total of Biviology	Ψ2,040.00	Ψ20.41
			Ashton - General Recap		
D Manufac	_			\$1,868.62	\$18.69
•		mmunications, Electric, Gas, And Sanita	y Services	\$10,633.24	\$106.32
	ale Trade			\$642.00	\$6.42
G Retail Tr				\$19,479.21	\$194.78
I Services	3			\$2,940.00	\$29.41
Other				\$2.68	\$0.03
			Total for Ashton - General	\$35,565.75	\$355.65
			Ashton Recap		
D. Manufe	aturia -			Ø1 060 C0	#40.00
D Manufac E Transpo		ommunications, Electric, Gas, And Sanita	ry Services	\$1,868.62 \$10,633.24	\$18.69 \$106.32
	ale Trade		, 55555	\$642.00	\$6.42
G Retail Tr				\$19,479.21	\$194.78
I Services	3			\$2,940.00 \$2.68	\$29.41 \$0.03
Other				\$2.68	\$0.03
			Total for Ashton	\$35,565.75	\$355.65

Returns Filed: June 2010

Tavable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Retu	rns Filed: June 2010		
				Taxable	Tax Due
Astoria - General					
MAJOR GROUP:		Construction Special Trade Contractors		N/A	NIA
Other			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	N/A	N/A
			Total for DIVISION C	N/A	IN/A
DIVISION: D Manufact MAJOR GROUP:	_	Appeal And Other Finished Products Made I	From Fobrico And Similar Materials		
Other	23	Apparel And Other Finished Products Made F	FIOH FADRICS AND SIMILAR MATERIALS	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspape	ers: Pub	olishing, or Publishing and Printing		\$203.20	\$2.03
			Total for MAJOR GROUP 27	\$203.20	\$2.03
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
oulo:			Total for MAJOR GROUP 33	N/A	N/A
			Total for DIVISION D	\$252,955.96	\$2,529.56
DIVIDION: F. Turnens	44!	Communications Floring Con And Conit		<b>\$202</b> ,000.00	Ψ2,020.00
DIVISION: E Transpo MAJOR GROUP:		, Communications, Electric, Gas, And Sanit Motor Freight Transportation And Warehousin	-		
Other		moter Programma various	'9	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications			
4812 Radiotelep				\$3,223.19	\$32.23
4813 Telephone Other	Comm	nunications, Except Radiotelephone		\$6,280.96 \$507.89	\$62.80 \$5.08
Other			Total for MAJOR GROUP 48	\$10,012.04	\$100.11
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROOT 40	Ψ10,012.04	φ100.11
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,045.04	\$230.44
DIVISION: F Wholesa	ale Trac	de			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$577,875.11	\$5,778.75
			Total for MAJOR GROUP 50	\$577,875.11	\$5,778.75
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
Other			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$580 006 04	ሕን ጸሀሀ ሀክ
DIVIDION: O B-4-11 T-			Total for DIVISION F	\$580,006.04	\$5,800.06
DIVISION: G Retail Tr		Ruilding Materials, Hardware, Garden Sunnly		\$580,006.04	\$5,800.06
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply er Building Materials Dealers		\$580,006.04 \$1,853.16	\$5,800.06 \$18.53
MAJOR GROUP:	52				
MAJOR GROUP:	52 nd Othe		r, And Mobile Home Dealers	\$1,853.16	\$18.53
MAJOR GROUP: <b>5211</b> Lumber an	52 nd Othe	er Building Materials Dealers	r, And Mobile Home Dealers	\$1,853.16	\$18.53
MAJOR GROUP: 5211 Lumber an MAJOR GROUP: Other	52 nd Othe 53	er Building Materials Dealers  General Merchandise Stores	r, And Mobile Home Dealers	\$1,853.16 \$1,853.16	\$18.53 \$18.53
MAJOR GROUP: 5211 Lumber an MAJOR GROUP: Other  MAJOR GROUP:	52 nd Othe 53	er Building Materials Dealers	7, And Mobile Home Dealers  Total for MAJOR GROUP 52	\$1,853.16 \$1,853.16 N/A N/A	\$18.53 \$18.53 N/A N/A
MAJOR GROUP: 5211 Lumber an MAJOR GROUP: Other	52 nd Othe 53	er Building Materials Dealers  General Merchandise Stores	Total for MAJOR GROUP 52  Total for MAJOR GROUP 53	\$1,853.16 \$1,853.16 N/A N/A	\$18.53 \$18.53 N/A N/A
MAJOR GROUP: 5211 Lumber an MAJOR GROUP: Other  MAJOR GROUP:	52 nd Othe 53 54	er Building Materials Dealers  General Merchandise Stores	Total for MAJOR GROUP 53  Total for MAJOR GROUP 53  Total for MAJOR GROUP 54	\$1,853.16 \$1,853.16 N/A N/A	\$18.53 \$18.53 N/A N/A
MAJOR GROUP: 5211 Lumber an MAJOR GROUP: Other  MAJOR GROUP: Other	52 nd Othe 53 54	er Building Materials Dealers  General Merchandise Stores  Food Stores	Total for MAJOR GROUP 53  Total for MAJOR GROUP 53  Total for MAJOR GROUP 54	\$1,853.16 \$1,853.16 N/A N/A	\$18.53 \$18.53 N/A N/A
MAJOR GROUP: 5211 Lumber an MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	52 nd Othe 53 54	er Building Materials Dealers  General Merchandise Stores  Food Stores	Total for MAJOR GROUP 53  Total for MAJOR GROUP 53  Total for MAJOR GROUP 54	\$1,853.16 \$1,853.16 N/A N/A N/A	\$18.53 \$18.53 N/A N/A N/A
MAJOR GROUP: 5211 Lumber an MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	52 and Other 53 54 55	er Building Materials Dealers  General Merchandise Stores  Food Stores	Total for MAJOR GROUP 52  Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  ations	\$1,853.16 \$1,853.16 N/A N/A N/A N/A \$218,747.00 \$218,747.00	\$18.53 \$18.53 N/A N/A N/A N/A \$2,187.47
MAJOR GROUP: 5211 Lumber an MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	52 and Other 53 54 55	er Building Materials Dealers  General Merchandise Stores  Food Stores  Automotive Dealers And Gasoline Service St.	Total for MAJOR GROUP 52  Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  ations	\$1,853.16 \$1,853.16 N/A N/A N/A N/A \$218,747.00	\$18.53 \$18.53 N/A N/A N/A N/A \$2,187.47

		Returns	Filed: June 2010		
A - 4 - wis - C - w - w - l	45			Taxable	Tax Due
Astoria - General					
DIVISION: G Retail Other	Trade	continued		N/A	N/A
Other			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOP 57	IN/A	IN/P
Other	00	Latting / the Difficing Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and Ma	ail-Order Houses		\$615.36	\$6.15
Other				\$1,352.66	\$13.53
			Total for MAJOR GROUP 59	\$1,968.02	\$19.68
			Total for DIVISION G	\$227,014.86	\$2,270.14
DIVISION: I Servi	es				
MAJOR GROUP:	73	Business Services			
Other				\$8,879.50	\$88.80
			Total for MAJOR GROUP 73	\$8,879.50	\$88.80
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		N/A	N/A
Other			Total for MA IOD CDOUD 70		
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 78	N/A	N/A
Other	01	Legal Services		N/A	N/A
Guioi			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for Windort Greed of	14// (	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,	And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$9,607.36	\$96.08
		A .dd.	OI D		
		Astoria	- General Recap		
D Manufacturi	ng			\$252,955.96	\$2,529.56
E Transportat	on, Cor	mmunications, Electric, Gas, And Sanitary Services		\$23,045.04	\$230.44
F Wholesale	rade			\$580,006.04	\$5,800.06
G Retail Trade	;			\$227,014.86	\$2,270.14
I Services				\$9,607.36	\$96.08
Other			Total for Astoria Comment	\$0.81	\$0.01
			Total for Astoria - General	\$1,092,630.07	\$10,926.29
		As	toria Recap		
D Manufacturi	ng			\$252,955.96	\$2,529.56
E Transportat	ion, Co	mmunications, Electric, Gas, And Sanitary Services		\$23,045.04	\$230.44
F Wholesale G Retail Trade				\$580,006.04 \$227,014.86	\$5,800.06 \$2,270.14
I Services	-			\$227,014.86	\$2,270.14 \$96.08
Other				\$0.81	\$0.01
			Total for Astoria	\$1,092,630.07	\$10,926.29

Returns Filed: June 2010

	Tayabla	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Aurora - General				
DIVISION: No Divis	ion			
MAJOR GROUP:	No Major Group			
<b>782</b> No Descrip	iion	T	\$730.00	\$7.30
		Total for MAJOR GROUP	\$730.00	\$7.30
		Total for DIVISION	\$730.00	\$7.30
=	ure, Forestry, And Fishing			
MAJOR GROUP: Other	07 Agricultural Services		N/A	N/A
Other		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVIDION: O Comptens	-41	10.00.10.10.10.10.10.10.10.10.10.10.10.1		
DIVISION: C Constru MAJOR GROUP:	<ul><li>ction</li><li>15 Building Construction General Contractors And 0</li></ul>	Operative Builders		
Other	13 Building Constitution General Contractors And C	Sperative Builders	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other			\$6,296.09	\$62.96
		Total for MAJOR GROUP 17	\$6,296.09	\$62.96
		Total for DIVISION C	\$23,296.09	\$232.96
DIVISION: D Manufac	turing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
	ers: Publishing, or Publishing and Printing		\$759.64	\$7.60
Other		T-+-  f MA IOD ODOUD 27	\$88.53	\$0.89
MAJOR GROUP:	28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$848.17	\$8.49
Other	20 Shermodis / the / thick is routed.		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34 Fabricated Metal Products, Except Machinery Ar	nd Transportation Equipment	N/A	N/A
Other		Total for MAJOR GROUP 34	N/A	N/A
		Total for DIVISION D	\$17,643.47	\$176.44
			ψ17,043.47	φ170. <del>44</del>
· · · · · · · · · · · · · · · · · · ·	rtation, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP: Other	42 Motor Freight Transportation And Warehousing		N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotele	phone Communications		\$15,615.41	\$156.16
•	Communications, Except Radiotelephone		\$13,923.13	\$139.24
Other		Total for MAJOR GROUP 48	\$846.04 \$30,384.58	\$8.46 \$303.86
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	TOTAL TOT MAJOR GROUP 46	<b>\$30,364.36</b>	\$303.00
Other	To Elocato, Guo, 7 and Guintary Gorvicoo		\$9,400.30	\$94.00
		Total for MAJOR GROUP 49	\$9,400.30	\$94.00
		Total for DIVISION E	\$73,568.55	\$735.70
DIVISION: F Wholes	ale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5032 Brick, Stor	ne, and Related Construction Materials		\$4,611.41	\$46.12
	Apparatus and Equipment, Wiring Supplies and Constru	ction Materials	\$10,520.07	\$105.20
Other		Table for MA IOD ODGUD 50	\$15,118.95	\$151.18
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$30,250.43	\$302.50
	and Allied Products, NEC		\$118,181.20	\$1,181.81
			, , , , , , , , , , , , , , , , , , ,	. ,

		Taxable	Tax Due
Aurora - General continued			_
DIVISION: F Wholesale Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 51	\$120,335.20	\$1,203.35
	Total for DIVISION F	\$150,585.63	\$1,505.85
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	y, And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers		\$81,977.97	\$819.79
Other	T	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$82,834.97	\$828.36
MAJOR GROUP: 53 General Merchandise Stores  Other		\$1,407.41	\$14.07
	Total for MAJOR GROUP 53	\$1,407.41	\$14.07
MAJOR GROUP: 54 Food Stores		+1,12	*****
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	tations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		\$164.75	\$1.65
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$104.73 \$617.40	\$6.17
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$1,277.15	\$12.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	t Stores		
5712 Furniture Stores		\$2,199.59	\$22.00
Other		\$4,572.66	\$45.73
MAJOR OROUR FOR FULL A LIBERT	Total for MAJOR GROUP 57	\$6,772.25	\$67.73
MAJOR GROUP: 58 Eating And Drinking Places  Other		N/A	N/A
Other	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for WASON GROOT 35	IV/A	IW/A
<b>5943</b> Stationery Stores		\$1,546.40	\$15.46
5961 Catalog and Mail-Order Houses		\$1,780.19	\$17.80
5963 Direct Selling Establishments		\$1,875.95	\$18.76
5999 Miscellaneous Retail Stores, NEC		\$2,788.97	\$27.89
Other		\$116.04 	\$1.16
	Total for MAJOR GROUP 59	\$8,107.55	\$81.07
	Total for DIVISION G	\$124,290.58	\$1,242.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate  6531 Real Estate Agents and Managers		\$13,577.65	\$135.78
033 i Near Estate Agents and Infanagers	Total for MAJOR GROUP 65	\$13,577.65	\$135.78
	Total for DIVISION H	\$13,706.65	\$137.07
	Total IOI DIVISION FI	\$13,700.03	φ137.07
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services  Other		\$2,715.13	\$27.15
Onici	Total for MAJOR GROUP 72	\$2,715.13	\$27.15
MAJOR GROUP: 73 Business Services	TOTAL TO MINJON GROUP 12	φ2,1 13.13	φ21.15
7359 Equipment Rental and Leasing, NEC		\$11,330.62	\$113.30
7389 Miscellaneous Business Services		\$1,269.40	\$12.69
Other	_	\$4,831.67	\$48.31
	Total for MAJOR GROUP 73	\$17,431.69	\$174.30

Returns Filed: June 2010

urc	0				Taxable	Tax Dı
	ra - General c ON: I Service		uea ntinued			
				Line.		
IVI	AJOR GROUP:	75	Automotive Repair, Services, And Par	king	NI/A	NI.
	Other				N/A	N/
				Total for MAJOR GROUP 75	N/A	N/
M	AJOR GROUP:	78	Motion Pictures			
	Other				\$766.80	\$7.6
				Total for MAJOR GROUP 78	\$766.80	\$7.6
М	AJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/
				Total for MAJOR GROUP 79	N/A	N/
N/I	AJOR GROUP:	86	Membership Organizations	Total to Minder Creek 10		1.0
IVI	Other	00	Membership Organizations		N/A	N/
	Other			T / / / MA IOD ODOUD 00		
				Total for MAJOR GROUP 86	N/A	N/.
M	AJOR GROUP:	87	Engineering, Accounting, Research, N	lanagement, And Related Services		
	Other				\$3,197.74	\$31.9
				Total for MAJOR GROUP 87	\$3,197.74	\$31.9
				Total for DIVISION I	\$71,992.43	\$719.8
	Other				\$730.00	\$7.30
	Construction Manufacturin Transportatio Wholesale Tr Retail Trade	on, Cor ade	mmunications, Electric, Gas, And Sanitar , And Real Estate	y Services  Total for Aurora - General	\$730.00 \$23,296.09 \$17,643.47 \$73,568.55 \$150,585.63 \$124,290.58 \$13,706.65 \$71,992.43 \$3,714.00 \$479,527.40	\$232.96 \$176.44 \$735.76 \$1,505.85 \$1,242.92 \$137.07 \$719.85 \$37.14
	Construction Manufacturin Transportatio Wholesale Tr Retail Trade Finance, Insu Services Other  Other Construction Manufacturin Transportatio	on, Corrade urance		Total for Aurora - General  Aurora Recap	\$23,296.09 \$17,643.47 \$73,568.55 \$150,585.63 \$124,290.58 \$13,706.65 \$71,992.43 \$3,714.00 \$479,527.40 \$730.00 \$23,296.09 \$17,643.47 \$73,568.55	\$232.96 \$176.44 \$735.70 \$1,505.88 \$1,242.92 \$137.00 \$719.88 \$37.14 \$4,795.2 \$735.29 \$176.44 \$735.70
	Construction Manufacturin Transportatio Wholesale Tr Retail Trade Finance, Insu Services Other  Other Construction Manufacturin Transportatic Wholesale Tr	on, Corrade urance	, And Real Estate	Total for Aurora - General  Aurora Recap	\$23,296.09 \$17,643.47 \$73,568.55 \$150,585.63 \$124,290.58 \$13,706.65 \$71,992.43 \$3,714.00 \$479,527.40 \$730.00 \$23,296.09 \$11,643.47 \$73,568.55 \$150,585.63	\$232.96 \$176.44 \$735.70 \$1,505.86 \$1,242.92 \$137.07 \$719.86 \$37.14 \$4,795.2 \$7.30 \$232.96 \$176.44 \$735.70 \$1,505.86
	Construction Manufacturin Transportatio Wholesale Tr Retail Trade Finance, Insu Services Other  Other Construction Manufacturin Transportatic Wholesale Tr Retail Trade	on, Corrade  urance:	, And Real Estate	Total for Aurora - General  Aurora Recap	\$23,296.09 \$17,643.47 \$73,568.55 \$150,585.63 \$124,290.58 \$13,706.65 \$71,992.43 \$3,714.00 \$479,527.40 \$730.00 \$23,296.09 \$17,643.47 \$73,568.55	\$232.96 \$176.44 \$735.70 \$1,505.85 \$1,242.92 \$137.07 \$719.85 \$37.14 \$4,795.2 \$735.70 \$176.44 \$735.70 \$1,505.85 \$1,242.92
	Construction Manufacturin Transportatio Wholesale Tr Retail Trade Finance, Insu Services Other  Other Construction Manufacturin Transportatic Wholesale Tr Retail Trade	on, Corrade  urance:	, And Real Estate	Total for Aurora - General  Aurora Recap	\$23,296.09 \$17,643.47 \$73,568.55 \$150,585.63 \$124,290.58 \$13,706.65 \$71,992.43 \$3,714.00 \$479,527.40 \$730.00 \$23,296.09 \$11,643.47 \$73,568.55 \$150,585.63 \$124,290.58 \$13,706.65 \$71,992.43	\$232.96 \$176.44 \$735.70 \$1,505.85 \$1,242.92 \$137.07 \$719.89 \$37.14 \$4,795.2 \$7.30 \$232.96 \$176.44 \$735.70 \$1,505.85 \$1,242.92 \$137.07
	Construction Manufacturin Transportatio Wholesale Tr Retail Trade Finance, Insu Services Other  Other Construction Manufacturin Transportatic Wholesale Ti Retail Trade Finance, Insu	on, Corrade  urance:	, And Real Estate	Total for Aurora - General  Aurora Recap	\$23,296.09 \$17,643.47 \$73,568.55 \$150,585.63 \$124,290.58 \$13,706.65 \$71,992.43 \$3,714.00 \$479,527.40 \$730.00 \$23,296.09 \$17,643.47 \$73,568.55 \$150,585.63 \$124,290.58 \$13,706.65	\$7.30 \$232.96 \$176.44 \$735.70 \$1,505.85 \$1,242.92 \$137.07 \$719.89 \$37.14 \$4,795.2 \$7.30 \$232.96 \$176.44 \$735.70 \$1,505.85 \$1,242.92 \$137.07 \$719.89 \$37.14

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Major CROUP   7					Taxable	Tax Due
Marcia	Avon - General					
Part	DIVISION: A Agricul	lture,	Forestry, And Fishing			
Division   Communication   Total for MAJOR CROUP   16   Nav		07	Agricultural Services			<b>.</b>
MAJOR GROUP   10   Manuface   17   Major Group   18   Major Group   19   Major Group	Other			Tatal for MA IOD ODOLID 07		
MAJOR GROUP   7						
AMA DIG GROUP:         18 Page (construction Other Than Building Contractors Other Page 1972)         Total for MAJOR GROUP:         NA         NA           MAJOR GROUP:         17 Omstruction Spocial Trade Contractors         Total for MAJOR GROUP:         808:14         \$21.26           Difference         Total for MAJOR GROUP:         808:14         \$21.26           BOTH TIME IN THE PAGE (COLUM)         18 Omstruction Spocial Trade Contractors         Total for MAJOR GROUP:         18 Omstruction Spocial Trade Contractors           TOTAL GROUP:         19 For Major Kindler         NA         \$2.20           MAJOR GROUP:         29 For Major Kindler Products         Total for MAJOR GROUP:         NA         NA           MAJOR GROUP:         29 Forting, Publishing and Printing Endicatines         Total for MAJOR GROUP:         NA         NA           MAJOR GROUP:         29 Forting, Publishing and Printing Endicatines         13.03.67         \$2.72         NA           Total for MAJOR GROUP:         31.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67         \$3.03.67				Total for DIVISION A	N/A	N/A
Other         NA						
Total for MAJOR GROUP   1		16	Heavy Construction Other Than Building Co	Instruction Contractors	N/Δ	N/Δ
MajOR GROUP   1	Other			Total for MA IOR GROUP 16		
Mayor Report 1         \$608.14         \$12.66           Total for MAJOR GROUP 1         \$608.14         \$12.66           Total for DIVISION 2         \$19.05.13         \$38.01         \$38.01           DIVISION 2         Journal of Major GROUP 2         \$19.05.00         \$10.00	MAJOR GROUP:	17	Construction Special Trade Contractors	Total to MAJON GNOOT TO	IVA	IV/A
DIVISION:   Manufactor   Man					\$608.14	\$12.16
MAJOR GROUP: 27   27   Problem   10   10   10   10   10   10   10   1				Total for MAJOR GROUP 17	\$608.14	\$12.16
MAJOR GROUP   20   Food And Kindred Products Made From Fabrics And Similar Materials   Na   Na   Na   Na   Na   Na   Na   N				Total for DIVISION C	\$19,053.14	\$381.06
MAJOR GROUP   20   Food And Kindred Products Made From Fabrics And Similar Materials   Na   Na   Na   Na   Na   Na   Na   N	DIVISION: D Manufa	cturir	na			
MAJOR GROUP   23   Apparel And Other Finished Products Made From Fabrics And Similar Materials Other   Total for MAJOR GROUP 20   N/A			•			
MAJOR GROUP:         31 Apparel And Other Finished Products Made From Fabrics And Similar Materials         NIA         NA           Other         70 Printing, Publishing, And Allied Industries         27 Printing, Publishing, and Allied Industries         \$1,038.67         \$20.77           Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 Total for MAJOR GROUP 30 Total for MAJOR GROUP 40 Tota	Other				N/A	N/A
Other Table Other Other Table Other Other Table Other Table Other Other Other Other Other Table Other				Total for MAJOR GROUP 20	N/A	N/A
Total for MAJOR GROUP   27		23	Apparel And Other Finished Products Made	From Fabrics And Similar Materials		
MAJOR GROUP:         27         Printing, Publishing, and Allied Industries         \$1,038.67         \$23,474           2711 Newspaper: Publishing, or Publishing and Printing         \$1,038.67         \$34,474           Other         \$1,723.46         \$34,474           Total for MAJOR GROUP 27         \$2,762.13         \$55,262           MAJOR GROUP:         3 Industrial And Commercial Machinery And Computer Equipment         NA         NA           Other         \$7         Transportation Equipment         NA         NA           MAJOR GROUP:         3 Transportation Equipment         NA         NA           Other         Total for MAJOR GROUP 37         NA         NA           MAJOR GROUP:         4 Major GROUP:         4 Major GROUP:         4 Major GROUP:         4 Major Group 30         NA         NA           MAJOR GROUP:         4 Major Group 30         And Service Freight Transportation And Warehousing Other         NA         NA         NA           MAJOR GROUP:         4 Major Group 30         4 Major Group 30         4 Major Group 30         3 NA         NA         NA           MAJOR GROUP:         4 Major Group 30         Except Radiotelephone         Total for MAJOR GROUP 40	Other					
2711 Newspas=restriction, or Publishing and Printing Other         \$1,038,67         \$20,77           Other         \$1,723,46         \$34,47           Total for MAJOR GROUP 27         \$2,762,13         \$55,24           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           Other         37         Transportation Equipment         N/A         N/A         N/A           Other Transportation, Electric, Gas, And Sanitary Services         \$10,16 for DIVISION D         \$5,558.19         \$101,16           DIVISION E Transportations, Electric, Gas, And Sanitary Services         N/A         N/A         N/A           All 2812 Radiotelephone Communications, Except Radiotelephone         \$11,543.71         \$230.88           All 2812 Radiotelephone Communications         \$11,543.71         \$23.00           All 2812 Ra	MA IOD ODOLID	07	Distinct Dublishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
Other         \$1,723,46         \$34,47           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment Other         N/A         N/A           Other         37         Industrial And Commercial Machinery And Computer Equipment Other         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment Other         N/A         N/A         N/A           Other         37         Transportation Equipment Other         N/A         N/A         N/A           DIVISION: E Transportation Equipment Other         Total for MAJOR GROUP 37         N/A         N/A           MAJOR GROUP: 42         Motor Freight Transportation And Warehousing Other         N/A         N/A         N/A           MAJOR GROUP: 43         Communications         \$11,543.71         \$230,88         4813 Telephone Communications         \$11,543.71         \$230,88         4813 Telephone Communications, Except Radiotelephone         \$29,801.90         \$39,031.80         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03         \$39,03			-		\$1 038 67	\$20.77
MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           Other         Total for MAJOR GROUP 3         37         Transportation Equipment         N/A         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment         N/A         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           DIVISION: E Transportation Communications, Electric, Gas, And Sanitary Services           MAJOR GROUP:         42         Motor Freight Transportation And Warehousing         N/A         N/A         N/A           Other         42         Motor Freight Transportation And Warehousing         N/A         N/A         N/A           MAJOR GROUP:         43         Communications         N/A         N/A         N/A           MAJOR GROUP:         45         Communications         \$11,543.71         \$230.88           4812 Radiotelephone Communications, Except Radiotelephone         \$29,801.90         \$39.90         \$99.00           Other         59         Electric, Gas, And Sanitary Services         \$10 Information MAJOR GROUP 49         \$31,872.07         \$637.44		,010. 1	abiliting, or r abiliting and r mining			
Other         N/A         N/A         N/A           MAJOR GROUP: Other         37         Transportation Equipment         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           Other         Transportation Equipment         N/A         N/A         N/A           Other Transportation And Warehousing Other         Transportation And Warehousing Other         N/A         N/A         N/A           MAJOR GROUP: At 2         42         Motor Freight Transportation And Warehousing Other         N/A         N/A         N/A           MAJOR GROUP: At 3         45         Communications         Support N/A         N/A         N/A           MAJOR GROUP Will also be supported to the properties of the properties				Total for MAJOR GROUP 27	\$2,762.13	\$55.24
MAJOR GROUP: 87   Transportation Equipment   Total for MAJOR GROUP 37   N/A   N/A	MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Computer Equipment		
MAJOR GROUP:         37         Transportation Equipment         N/A         N/A <td>Other</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	Other				N/A	N/A
Note				Total for MAJOR GROUP 35	N/A	N/A
Total for MAJOR GROUP 37 Total for DIVISION D		37	Transportation Equipment		NI/A	NI/A
Total for DIVISION   S,5,058.19   S,101.10	Other			Total for MA IOD CDOLID 27		
MAJOR GROUP:   42   Motor Freight Transportation And Warehousing Other						
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other         N/A				Total for DIVISION D	\$5,U56.19	\$101.10
Other         N/A				·		
Total for MAJOR GROUP   48   Communications   S11,543,71   \$230.88		42	Motor Freight Transportation And Warehous	sing	N/A	N/A
MAJOR GROUP:       48	<b>CC.</b>			Total for MAJOR GROUP 42		
MAJOR GROUP:   51   Wholesale Trade-non-durable Goods   Total for MAJOR GROUP 51   Wholesale Trade-non-durable Goods   Other   Total for MAJOR GROUP 51   Wholesale Trade-non-durable Goods   Other   Total for MAJOR GROUP 51   Wholesale Trade-non-durable Goods   Other   Total for MAJOR GROUP 51   Wholesale Trade-non-durable Goods   Total for MAJOR GROUP 51   S39,332.77   \$786.66   Total for MAJOR GROUP 51   \$39,332.77   \$786.66   Total for	MAJOR GROUP:	48	Communications			
Other         \$1,951.59         \$39.03           MAJOR GROUP:         49         Electric, Gas, And Sanitary Services         \$31,872.07         \$637.44           Other         Total for MAJOR GROUP 49         \$31,872.07         \$637.44           Total for DIVISION E         \$79,211.08         \$1,584.23           DIVISION: F Wholesale Trade         Wholesale Trade-durable Goods         \$1,015.97         \$20.32           MAJOR GROUP:         50         Wholesale Trade-durable Goods         \$1,015.97         \$20.32           Other         \$22,231.05         \$444.61           MAJOR GROUP:         51         Wholesale Trade-non-durable Goods         \$39,332.77         \$786.66           Other         \$39,332.77         \$786.66	4812 Radiotele	phone	e Communications		\$11,543.71	\$230.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  ### Cotal for MAJOR GROUP 48 S43,297.20 \$865.95  ### Cotal for MAJOR GROUP 49 S31,872.07 \$637.44  ### Total for DIVISION E TOTAL for DIVISION E TOTAL for DIVISION E TOTAL for DIVISION E S79,211.08 \$1,584.23  ### DIVISION: F Wholesale Trade-durable Goods ### Group: 50 Wholesale Trade-durable Goods ### Other	•	ne Cor	nmunications, Except Radiotelephone			·
MAJOR GROUP: 49 Other         Electric, Gas, And Sanitary Services         \$31,872.07         \$637.44           Other         Total for MAJOR GROUP 49 Total for DIVISION E         \$79,211.08         \$1,584.23           DIVISION: F Wholesale Trade-durable Goods           MAJOR GROUP: 50 Wholesale Trade-durable Goods           Total for MAJOR GROUP 50         \$22,231.05         \$444.61           MAJOR GROUP: 51 Wholesale Trade-non-durable Goods         Other         \$39,332.77         \$786.66           Total for MAJOR GROUP 51         \$39,332.77         \$786.66	Other					
S1,872.07         \$637.44           Total for MAJOR GROUP 49         \$31,872.07         \$637.44           Total for DIVISION E         \$79,211.08         \$1,584.23           MAJOR GROUP: 50 Wholesale Trade-durable Goods           5087 Service Establisment Equipment and Supplies         \$1,015.97         \$20.32           Other         \$22,231.05         \$444.61           MAJOR GROUP: 51 Wholesale Trade-non-durable Goods         Total for MAJOR GROUP 50         \$33,332.77         \$786.66           Other         \$39,332.77         \$786.66	MA IOD ODOLID.	40	Floring Con And Coniton Consison	Total for MAJOR GROUP 48	\$43,297.20	\$865.95
Total for MAJOR GROUP 49   \$31,872.07		49	Electric, Gas, And Sanitary Services		\$31 872 07	\$637 44
Total for DIVISION   S79,211.08   \$1,584.23	<b>CC.</b>			Total for MAJOR GROUP 49		
DIVISION: F Wholesale Trade         MAJOR GROUP:       50       Wholesale Trade-durable Goods       \$1,015.97       \$20.32         5087 Service Establishment Equipment and Supplies       \$1,015.97       \$20.32         Other       \$22,231.05       \$444.61         Total for MAJOR GROUP 50       \$23,247.02       \$464.93         MAJOR GROUP:       51       Wholesale Trade-non-durable Goods       \$39,332.77       \$786.66         Other       Total for MAJOR GROUP 51       \$39,332.77       \$786.66					<u> </u>	
MAJOR GROUP: 50 Wholesale Trade-durable Goods         5087 Service Establishment Equipment and Supplies       \$1,015.97       \$20.32         Other       Total for MAJOR GROUP 50       \$22,231.05       \$444.61         MAJOR GROUP: 51 Wholesale Trade-non-durable Goods       Total for MAJOR GROUP 51       \$39,332.77       \$786.66         Other       Total for MAJOR GROUP 51       \$39,332.77       \$786.66				. 664. 16. 21116.611 2	ψ. σ,Ξ σ	ψ 1,00 1. <u>2</u> 0
5087 Service Establishment Equipment and Supplies       \$1,015.97       \$20.32         Other       \$22,231.05       \$444.61         Total for MAJOR GROUP 50       \$23,247.02       \$464.93         MAJOR GROUP:       51       Wholesale Trade-non-durable Goods       \$39,332.77       \$786.66         Other       Total for MAJOR GROUP 51       \$39,332.77       \$786.66						
Other         \$22,231.05         \$444.61           Total for MAJOR GROUP 50         \$23,247.02         \$464.93           MAJOR GROUP: 51 Other         51 Wholesale Trade-non-durable Goods Other         \$39,332.77         \$786.66           Total for MAJOR GROUP 51         \$39,332.77         \$786.66					\$1,015.97	\$20.32
MAJOR GROUP:         51         Wholesale Trade-non-durable Goods         \$39,332.77         \$786.66           Other         Total for MAJOR GROUP 51         \$39,332.77         \$786.66	Other				\$22,231.05	\$444.61
Other         \$39,332.77         \$786.66           Total for MAJOR GROUP 51         \$39,332.77         \$786.66				Total for MAJOR GROUP 50	\$23,247.02	\$464.93
Total for MAJOR GROUP 51 \$39,332.77 \$786.66		51	Wholesale Trade-non-durable Goods			
	Other					
Total for DIVISION F \$62,579.79 \$1,251.59					<u> </u>	
				i otal for DIVISION F	\$62,579.79	\$1,251.59

Returns Filed: June 2010

Taxable

Tax Due

				l axable	Tax Due
Avon - General cor	ntinue	ed			
DIVISION: G Retail	Γrade	continued			
MAJOR GROUP:	52		, And Mobile Home Dealers		
		ther Building Materials Dealers		\$77,953.29	\$1,559.06
5251 Hardware	e Store	es		\$1,630.10 N/A	\$32.60 N/A
Other			Tatal for MA IOD ODOLID 52		
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	\$134,866.88	\$2,697.33
Other	33	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Stores	S		\$112,466.98	\$2,249.35
5499 Miscellar	neous	Food Stores		\$376.93	\$7.54
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$125,287.85	\$2,505.77
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations	A1/A	21/2
Other				N/A	N/A
MA IOD ODOLID.	50	Annual And Annual Chann	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5621 Women's	56 Cloth			\$635.43	\$12.71
Other	Oloti	ing clores		\$162.83	\$3.26
			Total for MAJOR GROUP 56	\$798.26	\$15.97
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment		*****	*
Other				\$33,470.04	\$669.40
			Total for MAJOR GROUP 57	\$33,470.04	\$669.40
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$20,879.45	\$417.59
			Total for MAJOR GROUP 58	\$20,879.45	\$417.59
MAJOR GROUP:	59	Miscellaneous Retail			
<del>-</del>		ail-Order Houses		\$2,561.33	\$51.23 \$196.32
5963 Direct Se	-	Retail Stores, NEC		\$9,815.60 \$4,239.88	\$84.80
Other	10000	1 (clair 5 (c) 5 (c) 1 (		\$4,167.08	\$83.34
			Total for MAJOR GROUP 59	\$20,783.89	\$415.69
			Total for DIVISION G	\$344,264.80	\$6,885.32
				<b>**</b> * * * * * * * * * * * * * * * * * *	<b>*</b> **,*****
		urance, And Real Estate			
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for Windows Circon of	10/1	14//
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,016.30	\$20.33
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		¢04.400.04	#400 F0
Other			Tatal for MA IOD ODOUG TO	\$21,128.61	\$422.56
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$21,128.61	\$422.56
WAJOR GROUP.	13	Dualiteaa Oct vicea			
0D D	4 D.	and a file on	D F0 - ( 070		07/00/0040

				Taxable	Tax Due
Avon - General co	ntinue	ed			
DIVISION: I Service	es co	ntinued			
7359 Equipme	ent Rei	ntal and Leasing, NEC		\$1,719.51	\$34.39
7372 Prepack				\$2,010.17	\$40.20
7389 Miscella	neous	Business Services		\$21,030.42	\$420.62
Other				\$951.05	\$19.02
			Total for MAJOR GROUP 73	\$25,711.15	\$514.23
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOT 70	IVA	14/75
Other	19	Amusement And Necreation Services		N/A	N/A
Cuio			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	04	Land Camina	Total for MAJOR GROUP 79	N/A	IN/A
Other	81	Legal Services		N/A	N/A
Other			T		
144 IOD ODOUD			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		N/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	agement, And Related Services	ØF 407 00	#100 FF
Other				\$5,127.33	\$102.55
			Total for MAJOR GROUP 87	\$5,127.33	\$102.55
			Total for DIVISION I	\$59,083.54	\$1,181.67
DIVISION: J Public	Admi	nistration			
MAJOR GROUP:	92	Justice, Public Order, And Safety			
Other				N/A	N/A
			Total for MAJOR GROUP 92	N/A	N/A
			Total for DIVISION J	N/A	N/A
			Avon - General Recap		
C Construction	1			\$19,053.14	\$381.06
D Manufacturir	•			\$5,058.19	\$101.16
•		mmunications, Electric, Gas, And Sanitary S	ervices	\$79,211.08	\$1,584.23
F Wholesale T				\$62,579.79	\$1,251.59
G Retail Trade		And Deal Fatata		\$344,264.80	\$6,885.32
	urance	e, And Real Estate		\$1,016.30 \$50.083.54	\$20.33 \$1.181.67
I Services Other				\$59,083.54 \$15,179.32	\$1,181.67 \$303.59
Oulei			Total for Asset Conservation		
			Total for Avon - General	\$585,446.16	\$11,708.95

			Taxable	Tax Due
	Avon Reca	p		
С	Construction		\$19,053.14	\$381.06
D	Manufacturing		\$5,058.19	\$101.16
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$79,211.08	\$1,584.23
F	Wholesale Trade		\$62,579.79	\$1,251.59
G	Retail Trade		\$344,264.80	\$6,885.32
Н	Finance, Insurance, And Real Estate		\$1,016.30	\$20.33
1	Services		\$59,083.54	\$1,181.67
	Other		\$15,179.32	\$303.59
		Total for Avon	\$585,446.16	\$11,708.95

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns i nea. June 20	10	
	Taxable	Tax Due
Baltic - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services  0782 Lawn and Garden Services	\$6,407.60	\$128.15
Other	\$13,047.00	\$260.94
Total for MAJOR G	SROUP 07 \$19,454.60	\$389.09
Total for DI	VISION A \$19,454.60	\$389.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR G MAJOR GROUP: 17 Construction Special Trade Contractors	GROUP 15 N/A	N/A
1751 Carpentry Work	\$2,653.68	\$53.08
Other	\$1,229.02	\$24.57
Total for MAJOR G	SROUP 17 \$3,882.70	\$77.65
Total for DI	VISION C \$33,282.70	\$665.65
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing 2741 Miscellaneous Publishing	\$2,536.02 \$316.00	\$50.72 \$6.32
Other	\$3,228.28	\$64.57
Total for MAJOR G	GROUP 27 \$6,080.30	\$121.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR G	GROUP 28 N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products  Other	\$1,747.82	\$34.96
Total for MAJOR G	<del></del>	\$34.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR G		N/A
Total for DI	VISION D \$7,885.12	\$157.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing  Other	N/A	N/A
Total for MAJOR G		N/A
MAJOR GROUP: 48 Communications	10/1	14// (
4812 Radiotelephone Communications	\$26,294.69	\$525.89
4813 Telephone Communications, Except Radiotelephone	\$26,815.33	\$536.31
4841 Cable and Other Pay Television Services Other	\$12,032.00 N/A	\$240.64 N/A
Total for MAJOR G		\$1,316.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$3,50.100	ψ.,σ.σ.σσ
Other	\$37,454.17	\$749.08
Total for MAJOR G	SROUP 49 \$37,454.17	\$749.08
Total for DI	VISION E \$104,593.21	\$2,091.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	<b>2.</b>	
<b>5044</b> Office Equipment <b>5045</b> Computers and Computer Peripheral Equipment and Software	\$1,388.70 \$2,639.00	\$27.78 \$52.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,039.00 \$340.92	\$6.82
5074 Plumbing and Heating Equipment and Supplies	\$7,969.50	\$159.39
Other	\$1,640.08	\$32.80
Total for MAJOR G	SROUP 50 \$13,978.20	\$279.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	64.044.00	004.04
Other	\$4,211.23	\$84.24

	Returns i nea. June 2010		
		Taxable	Tax Due
Baltic - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 51	\$4,211.23	\$84.24
	Total for DIVISION F	\$18,189.43	\$363.81
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers		\$76,191.30 N/A	\$1,523.82
Other	Total for MAJOR GROUP 52		N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$77,999.75	\$1,559.99
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$678.66	\$13.58
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$42,444.76	\$848.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv	rice Stations		
Other		\$49,055.51	\$981.11
	Total for MAJOR GROUP 55	\$49,055.51	\$981.11
MAJOR GROUP: 56 Apparel And Accessory Stores		005400	010.00
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$654.60 \$157.17	\$13.09 \$3.14
5699 Miscellaneous Apparel and Accessory Stores		\$50.50	\$1.01
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$966.77	\$19.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	pment Stores	·	·
<b>5712</b> Furniture Stores		\$8,515.90	\$170.32
5719 Miscellaneous Homefurnishings Stores		\$1,549.51	\$30.99
5722 Household Appliance Stores		\$3,569.34	\$71.39
Other		\$2,580.46	\$51.61
	Total for MAJOR GROUP 57	\$16,215.21	\$324.31
MAJOR GROUP: 58 Eating And Drinking Places  Other		N/A	N/A
Other	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5943 Stationery Stores		\$865.73	\$17.32
5961 Catalog and Mail-Order Houses		\$4,204.49	\$84.09
5963 Direct Selling Establishments		\$4,606.63	\$92.14
5992 Florists		\$439.50	\$8.79
5999 Miscellaneous Retail Stores, NEC		\$973.25	\$19.47
Other		\$1,375.11	\$27.50
	Total for MAJOR GROUP 59	\$12,464.71	\$249.31
	Total for DIVISION G	\$217,615.85	\$4,352.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	e		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$7,944.32	\$158.89
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$3,244.82	\$64.90
7218 Industrial Launderers		\$322.71	\$6.45
Other		\$10,614.63	\$212.29

		Returns i neu. June 2010		
			Taxable	Tax Due
Baltic - General cont	tinued			
DIVISION: I Services	continued			
		Total for MAJOR GROUP 72	\$14,182.16	\$283.64
MAJOR GROUP:	73 Business Services		P4 404 40	#00.CO
7359 Equipment 7372 Prepackag	t Rental and Leasing, NEC		\$4,434.46 \$3,830.25	\$88.69 \$76.61
· -	eous Business Services		\$5,284.99	\$105.71
Other			\$3,277.76	\$65.56
		Total for MAJOR GROUP 73	\$16,827.46	\$336.57
MAJOR GROUP:	75 Automotive Repair, Services, And Par	king		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			\$438.84	\$8.78
		Total for MAJOR GROUP 76	\$438.84	\$8.78
MAJOR GROUP: Other	78 Motion Pictures		N/A	N/A
Other		Total for MA IOD CDOLID 70	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	IN/A
Other	73 Amusement And Necreation Services		\$583.02	\$11.66
		Total for MAJOR GROUP 79	\$583.02	\$11.66
MAJOR GROUP:	80 Health Services		******	******
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services			
8111 Legal Serv	vices		\$2,367.85	\$47.36
		Total for MAJOR GROUP 81	\$2,367.85	\$47.36
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	86 Membership Organizations		N/A	N/A
Other		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, M		IWA	IV/A
8713 Surveying		ianagement, i the related convices	\$835.00	\$16.70
Other			\$2,015.74	\$40.32
		Total for MAJOR GROUP 87	\$2,850.74	\$57.02
		Total for DIVISION I	\$40,368.52	\$807.40
DIVISION: J Public A	dministration			
MAJOR GROUP:	91 Executive, Legislative, And General G	overnment. Except Finance		
Other		,	N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A
		Baltic - General Recap		
-	restry, And Fishing		\$19,454.60 \$33,383,70	\$389.09
C Construction D Manufacturing			\$33,282.70 \$7,885.12	\$665.65 \$157.71
•	, Communications, Electric, Gas, And Sanitar	y Services	\$104,593.21	\$2,091.86
F Wholesale Trac		•	\$18,189.43	\$363.81
G Retail Trade			\$217,615.85	\$4,352.35
	ance, And Real Estate		\$7,944.32	\$158.89
I Services Other			\$40,368.52 \$8,150.62	\$807.40 \$163.10
Other			\$8,159.62	\$163.19
		Total for Baltic - General	\$457,493.37	\$9,149.95

Taxable

Tax Due

			Taxable	Tax Duc
		_		
Baltic - Gross Rece	eipts			
DIVISION: G Retail 1	rade			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A
		Total tot DIVISION G	N/A	IN/A
DIVISION: I Service	es.			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other		•	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	\$2,937.00	\$29.37
DIVISION: J Public	Admir	nistration		
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other		•	N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A
		TOTALION DIVISION 3	N/A	N/A
		Baltic - Gross Receipts Recap		
l Osmissa			#0.00 <b>7</b> .00	#00.07
I Services Other			\$2,937.00	\$29.37
Other		Tatal for Dalkin, Organ Dansinta	\$37,951.12	\$379.51
		Total for Baltic - Gross Receipts	\$40,888.12 	\$408.88
		Politic Docon		
		Baltic Recap		
A Agriculture, F	orest	ry, And Fishing	\$19,454.60	\$389.09
C Construction		,, · · · J	\$33,282.70	\$665.65
D Manufacturin	g		\$7,885.12	\$157.71
		mmunications, Electric, Gas, And Sanitary Services	\$104,593.21	\$2,091.86
F Wholesale Tr		·	\$18,189.43	\$363.81
G Retail Trade			\$217,615.85	\$4,352.35
	ırance	e, And Real Estate	\$7,944.32	\$158.89
I Services			\$43,305.52	\$836.77
Other			\$46,110.74	\$542.70
		Total for Baltic	\$498,381.49	\$9,558.83
		. 2.3. 10. 24.00	,	+-,00

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

				Taxable	Tax Due
Belle Fourche - Ge	nera	I			
DIVISION: No Div	ision				
MAJOR GROUP:		No Major Group			
Other No Des	criptio	n		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricu	lture.	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
<b>0782</b> Lawn and	d Gard	den Services		\$45,977.16	\$919.55
Other				\$117,782.73	\$2,355.66
			Total for MAJOR GROUP 07	\$163,759.89	\$3,275.21
			Total for DIVISION A	\$164,412.89	\$3,288.27
DIVISION: B Mining	ı				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals	, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uotior				
MAJOR GROUP:	15		1 Operative Builders		
Other	10	building construction deficial contractors And	Toperative Builders	\$3,707.04	\$74.15
<b>-</b>			Total for MAJOR GROUP 15	\$3,707.04	\$74.15
MAJOR GROUP:	16	Heavy Construction Other Than Building Cons		40,101101	ψσ
Other		,		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing	g, Hea	ting, and Air-Conditioning		\$5,686.05	\$113.72
1731 Electrica	l Work	:		\$63,445.79	\$1,268.91
•	Trade	Contractors, NEC		\$13,738.44	\$274.76
Other				\$7,753.66	\$155.07
			Total for MAJOR GROUP 17	\$90,623.94	\$1,812.46
			Total for DIVISION C	\$121,302.80	\$2,426.05
DIVISION: D Manufa	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$15,422.66	\$308.45
			Total for MAJOR GROUP 20	\$15,422.66	\$308.45
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	0,		<b>#0.400.04</b>	£402.07
		Publishing, or Publishing and Printing		\$9,198.64 \$1,953.10	\$183.97 \$39.06
2741 Miscellar		rubiisiiiig inting, Lithographic		\$5,217.83	\$104.36
2759 Commer				\$30,203.44	\$604.08
Other				\$925.61	\$18.51
			Total for MAJOR GROUP 27	\$47,498.62	\$949.98
MAJOR GROUP:	28	Chemicals And Allied Products		·	
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
CD Dank of Davis	- d D	n latter	Dana 57 at 070		07/00/0040

		ļ	Returns Filea: June 2010		
				Taxable	Tax Due
Belle Fourche - Ge					
DIVISION: D Manuf	acturin	g continued	T-1-1 ( MA 10D 0D011D 00	NIA	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mad	Total for MAJOR GROUP 32	N/A	N/A
Other	34	Fabricated Metal Froducts, Except Mac	minery And Transportation Equipment	\$67,139.10	\$1,342.79
			Total for MAJOR GROUP 34	\$67,139.10	\$1,342.79
MAJOR GROUP:	35	Industrial And Commercial Machinery A		, , , , , , , , , , , , , , , , , , , ,	, ,,
Other				\$44,370.30	\$887.40
			Total for MAJOR GROUP 35	\$44,370.30	\$887.40
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Equipment	nt	
Other				\$987.04	\$19.74
			Total for MAJOR GROUP 36	\$987.04	\$19.74
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring Analyzing And Controlling	Instruments; Photographic, Medical And Optical G		IV/A
Other			o. c., r. r.o. c.g. apo, r.o. a.o.a. , a.o.a. o p. c.o.a. o	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$277,631.80	\$5,552.64
DIVIDION: F. T		Communications Floring Con And		,	. ,
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And Local And Suburban Transit And Interu			
Other		200ary and Gubarbarr Transity and Intera	roam riighway r abbongor rranoportation	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing		
4212 Local Tr	ucking	Without Storage		\$14,907.72	\$298.15
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$15,255.22	\$305.10
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJON GNOOF 47	IV/A	IV/A
		e Communications		\$309,639.53	\$6,192.78
4813 Telephor	ne Con	nmunications, Except Radiotelephone		\$55,397.82	\$1,107.95
		er Pay Television Services		\$202,049.71	\$4,041.00
4899 Commur	nication	ns Services, NEC		\$6,795.16	\$135.90
MA IOD ODOLID.	40	Floatric Con And Coniton Consises	Total for MAJOR GROUP 48	\$573,882.22	\$11,477.63
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$469,718.74	\$9,394.38
Cilio			Total for MAJOR GROUP 49	\$469,718.74	\$9,394.38
			Total for DIVISION E	\$1,060,068.18	\$21,201.35
			Total Ioi Division E	ψ1,000,000.10	Ψ21,201.00
DIVISION: F Whole MAJOR GROUP:		rade Wholesale Trade-durable Goods			
5044 Office Ed				\$8,613.67	\$172.27
		l Computer Peripheral Equipment and So	ftware	\$8,960.17	\$179.20
5046 Commer	cial Eq	uipment, NEC		\$6,397.92	\$127.96
		I, and Hospital Equipment and Supplies		\$14,591.35	\$291.83
		quipment and Supplies, NEC	d Construction Metarials	\$2,926.33	\$58.53
		ratus and Equipment, Wiring Supplies and Heating Equipment and Supplies	d Construction Materials	\$45,695.27 \$25,262.85	\$913.91 \$505.27
	-	ing and Air-Conditioning Equipment and S	Supplies	\$4,610.99	\$92.22
		inery and Equipment		\$6,021.70	\$120.43
5087 Service		shment Equipment and Supplies		\$1,708.93	\$34.18
	Goods	, NEC		\$808.67 \$45.281.71	\$16.18 \$005.63
5099 Durable				\$45,281.71	\$905.63
			Total for MA IOD CDOLID 50	\$170.870.56	¢2 /17 61
5099 Durable	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$170,879.56	\$3,417.61

Netuin	3 i ilea. Julie 2010		
		Taxable	Tax Due
Belle Fourche - General continued			
DIVISION: F Wholesale Trade continued			
Other		\$25,426.02	\$508.52
	Total for MAJOR GROUP 51	\$39,602.56	\$792.03
	Total for DIVISION F	\$210,482.12	\$4,209.64
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	and Mobile Home Dealers	\$428,128.90	\$8,562.57
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$131,187.16	\$2,623.75
Other		\$60,131.19	\$1,202.62
	Total for MAJOR GROUP 52	\$619,447.25	\$12,388.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$16,248.70	\$324.97
Other		\$460,093.74	\$9,201.88
	Total for MAJOR GROUP 53	\$476,342.44	\$9,526.85
MAJOR GROUP: 54 Food Stores  5411 Grocery Stores		\$1,163,645.85	\$23,272.92
5499 Miscellaneous Food Stores		\$9,129.29	\$182.59
Other		\$43,092.26	\$861.85
	Total for MAJOR GROUP 54	\$1,215,867.40	\$24,317.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	ons		
5511 Motor Vehicle Dealers		\$251,251.03	\$5,025.03
5531 Auto and Home Supply Stores		\$399,153.66	\$7,983.08
5541 Gasoline Service Station		\$135,956.38	\$2,719.13
Other	T	N/A	N/A
MA IOD CDOUD: 50 Arrest And Access Chare	Total for MAJOR GROUP 55	\$872,555.61	\$17,451.14
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores		\$2,341.03	\$46.83
5651 Family Clothing Stores		\$2,568.01	\$51.36
5661 Shoe Stores		\$288.21	\$5.77
5699 Miscellaneous Apparel and Accessory Stores		\$50,905.28	\$1,018.11
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$57,392.91	\$1,147.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St	tores	¢10.716.05	¢274.24
<ul><li>5712 Furniture Stores</li><li>5713 Floor Coverings Stores</li></ul>		\$18,716.95 \$10,548.68	\$374.34 \$210.98
5719 Miscellaneous Homefurnishings Stores		\$11,899.05	\$237.98
5722 Household Appliance Stores		\$23,814.66	\$476.29
5731 Radio, Television, and Consumer Electronics Stores		\$42,154.10	\$843.08
5734 Computer and Computer Software Stores		\$6,141.84	\$122.85
Other		\$3,995.19	\$79.91
	Total for MAJOR GROUP 57	\$117,270.47	\$2,345.43
MAJOR GROUP: 58 Eating And Drinking Places		\$450,553.01	\$9,011.06
5812 Eating Places 5813 Drinking Places		\$146,638.17	\$2,932.76
33.3 2 mm. g . 12300	Total for MAJOR GROUP 58	\$597,191.18	\$11,943.82
MAJOR GROUP: 59 Miscellaneous Retail		<b>****</b>	¥ · · ·, · · · · · ·
5941 Sporting Goods Stores and Bicycle Shops		\$39,738.55	\$794.78
5942 Book Stores		\$5,185.39	\$103.71
5943 Stationery Stores		\$11,665.53	\$233.32
5945 Hobby, Toy, and Game Stores		\$2,352.24	\$47.04
<ul><li>5947 Gift, Novelty, and Souvenir Shops</li><li>5961 Catalog and Mail-Order Houses</li></ul>		\$781.04 \$20,545.42	\$15.62 \$410.93
5963 Direct Selling Establishments		\$25,464.03	\$509.28
5984 Liquefied Petroleum Gas Dealers		\$7,641.98	\$152.84
5999 Miscellaneous Retail Stores, NEC		\$80,934.73	\$1,618.70
Other		\$150,407.47	\$3,008.14
	Total for MAJOR GROUP 59	\$344,716.38	\$6,894.36

Returns Filed: June 2010 Tax Due Taxable Belle Fourche - General continued... Total for DIVISION G \$4,300,783.64 \$86,015.78 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$1,815.83 \$36.32 6099 Functions Related to Depository Banking, NEC N/A N/A Total for MAJOR GROUP 60 \$3,267.30 \$65.35 MAJOR GROUP: Non-depository Credit Institutions Other N/A N/A Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: Security And Commodity Brokers, Dealers, Exchanges, And Services Other N/A N/A Total for MAJOR GROUP 62 N/A N/A MAJOR GROUP: Insurance Carriers 63 N/A Other N/A Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service \$11,865.71 \$237.31 Total for MAJOR GROUP 64 \$11,865.71 \$237.31 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$27,042.52 \$540.86 Other N/A N/A Total for MAJOR GROUP 65 \$50.642.52 \$1.012.86 MAJOR GROUP: Holding And Other Investment Offices \$131.48 6794 Patent Owners and Lessors \$6,573.93 Total for MAJOR GROUP 67 \$6,573.93 \$131.48 Total for DIVISION H \$75,845.41 \$1,516.92 DIVISION: I Services MAJOR GROUP: Hotels, Rooming Houses, Camps, And Other Lodging Places 70 7011 Hotels and Motels \$138,263,82 \$2,765,27 Total for MAJOR GROUP 70 \$2,765.27 \$138,263.82 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning \$2.798.85 \$55.97 7221 Photographic Studios, Portrait \$1,178.82 \$23.57 7231 Beauty Shops \$33,197.84 \$663.95 7241 Barber Shops \$6,024.03 \$120.48 \$3,775,43 \$75.51 7299 Miscellaneous Personal Services, NEC \$47,172.58 \$943.45 Other Total for MAJOR GROUP 72 \$94,147.55 \$1,882.93 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies \$2,207,96 \$44.16 7342 Disinfecting and Pest Control Services \$2,731.07 \$54.62 7349 Building Cleaning and Maintenance Services, NEC \$25,127.31 \$502.54 7359 Equipment Rental and Leasing, NEC \$17,269.32 \$345.38 7372 Prepackaged Software \$17,715,56 \$354.33 7374 Computer Processing and Data Preparation and Processing Services \$7,697.20 \$153.95 7375 Information Retrieval Services \$2,010.06 \$40.20 7378 Computer Maintenance and Repair \$1,753.19 \$35.06 7379 Computer Related Services, NEC \$1,774.89 \$35.50 7382 Security Systems Services \$2,905.97 \$58.12 7389 Miscellaneous Business Services \$20,817.56 \$416.34 Other \$6,641.14 \$132.83 Total for MAJOR GROUP 73 \$108,651.23 \$2,173.03 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$148,108.88 7532 Top, Body, and Upholstery Repair Shops and Paint Shops \$2,962.17 \$126.556.88 \$2.531.13 7538 General Automotive Repair Shops

7539 Automotive Repair Shops, NEC

Other

\$27,560.63

\$16,252.58

\$551.22

\$325.05

Returns Filed: June 2010

					Taxable	Tax Due
Belle	Fourche - Ge	enera	l continued		,	
DIVISIO	ON: I Servic	es coi	ntinued			
				Total for MAJOR GROUP 75	\$318,478.97	\$6,369.57
MA	AJOR GROUP:	76	Miscellaneous Repair Services		. ,	
	7629 Electrica	al and E	Electronic Repair Shops, NEC		\$922.97	\$18.46
	<b>7699</b> Repair S	Shops a	and Related Services, NEC		\$30,931.58	\$618.64
	Other				\$34,584.47	\$691.69
				Total for MAJOR GROUP 76	\$66,439.02	\$1,328.79
MA	AJOR GROUP:	78	Motion Pictures			
	<b>7841</b> Video Ta	ape Re	ntal		\$24,547.07	\$490.94
				Total for MAJOR GROUP 78	\$24,547.07	\$490.94
MA	AJOR GROUP:	79	Amusement And Recreation Services			
	Other				\$47,372.71	\$947.45
				Total for MAJOR GROUP 79	\$47,372.71	\$947.45
MA	AJOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MA	AJOR GROUP:	. 81	Legal Services		0000 005 00	<b>0.4.777.00</b>
	<b>8111</b> Legal Se	ervices			\$238,895.36	\$4,777.92
			51 " 10 ·	Total for MAJOR GROUP 81	\$238,895.36	\$4,777.92
MA	AJOR GROUP:	82	Educational Services		N/A	N/A
	Other			Tatal for MA IOD ODOLID 00		
N 4 4	AJOR GROUP:	06	Mambarahin Organizations	Total for MAJOR GROUP 82	N/A	N/A
IVI	Other	86	Membership Organizations		\$122.39	\$2.44
	Other			Total for MAJOR GROUP 86	\$122.39	\$2.44
MA	AJOR GROUP:	87	Engineering, Accounting, Research, N		Ψ122.00	Ψ2.77
1417	8711 Enginee			variagement, And related delivides	\$4,968.90	\$99.38
	<del>-</del>	-	diting, and Bookkeeping Services		\$145,032.44	\$2,900.65
	8734 Testing	Labora	tories		\$1,447.29	\$28.95
	8742 Manage	ment C	consulting Services		\$7,785.47	\$155.71
	Other				\$5,221.51	\$104.43
				Total for MAJOR GROUP 87	\$164,455.61	\$3,289.12
MA	AJOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$1,221,275.25	\$24,425.49
				Belle Fourche - General Recap		
Α	Agriculture,	Forestr	y, And Fishing		\$164,412.89	\$3,288.27
С	Construction	1			\$121,302.80	\$2,426.05
D	Manufacturir	ng			\$277,631.80	\$5,552.64
Е	-		mmunications, Electric, Gas, And Sanita	ry Services	\$1,060,068.18	\$21,201.35
F	Wholesale T				\$210,482.12	\$4,209.64
G	Retail Trade				\$4,300,783.64	\$86,015.78
Н		urance	, And Real Estate		\$75,845.41 \$1,321,375,35	\$1,516.92 \$24,425,40
ı	Services Other				\$1,221,275.25 \$1,764.10	\$24,425.49 \$35.28
	Other			Total for Palla Fauraha Canaral		
				Total for Belle Fourche - General	\$7,433,566.19	\$148,671.42
-		_				
Belle	Fourche - Gi	ross F	Receipts			
DIVISIO			on, Communications, Electric, Gas, An	d Sanitary Services		
וטועוטוע	011. L 11all5	portation	on, communications, Electric, Gas, All	a January Jervices		

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other N/A N/A Total for MAJOR GROUP 49 N/A N/A

		Nett	ii iis i iieu. Julie 2010		
	_			Taxable	Tax Due
Belle Fourche - Gro	oss F	Receipts continued			
			Total for DIVISION E	N/A	N/A
DIVISION: F Wholes  MAJOR GROUP:		ade Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail 1					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
5411 Grocery S		1 ood Stores		\$144,518.96	\$1,445.19
			Total for MAJOR GROUP 54	\$144,518.96	\$1,445.19
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	tations	NI/A	NI/A
Other			Total for MAJOR GROUP 55	N/A N/A	N/A N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total of Waser Green 33	IVA	TW/A
5812 Eating Pl				\$449,030.81	\$4,490.31
5813 Drinking	Places	•	Tatal for MA IOD ODOUD 50	\$139,621.54	\$1,396.21
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$588,652.35	\$5,886.52
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$829,074.53	\$8,290.75
DIVISION: I Service	es				
MAJOR GROUP: <b>7011</b> Hotels ar	70	Hotels, Rooming Houses, Camps, And Othe	r Lodging Places	\$137,998.54	\$1,379.98
7011 Hotels at	iu ivioti	615	Total for MAJOR GROUP 70	\$137,998.54	\$1,379.98
MAJOR GROUP:	72	Personal Services		ψ.σ.,σσσ.σ.	ψ.,σ.σ.σ
Other				N/A	N/A
MA IOD ODOLID	70	Position of Oscillation	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other			T-14-1 (1-1 MA 10D 0D011D 70	\$35,256.75	\$352.57
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$35,256.75	\$352.57
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$174,944.16	\$1,749.44
		Belle Fou	rche - Gross Receipts Recap		
O Basta		Belle Fou	rche - Gross Receipts Recap	0000 074 50	#0 000 TF
G Retail Trade		Belle Fou	rche - Gross Receipts Recap	\$829,074.53 \$174,944.16	\$8,290.75 \$1,749.44
		Belle Fou	rche - Gross Receipts Recap	\$829,074.53 \$174,944.16 \$21,332.15	

		Taxable	Tax Due
	Belle Fourche Recap		
٨	Agriculture, Forestry, And Fishing	\$164.412.89	\$3.288.27
A C	Construction	\$121.302.80	\$2,426.05
D	Manufacturing	\$277.631.80	\$5,552.64
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,060,068.18	\$21,201.35
F	Wholesale Trade	\$210.482.12	\$4,209.64
G	Retail Trade	\$5,129,858.17	\$94,306.53
Н	Finance, Insurance, And Real Estate	\$75,845.41	\$1,516.92
I	Services	\$1,396,219.41	\$26,174.93
	Other	\$23,096.25	\$248.60
	Total for Belle Fourche	\$8,458,917.03	\$158,924.93

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2010

				Taxable	Tax Due
Belvidere - Genera	al				
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVIDION D. Marriet			Total let Division 6	1477	14// (
DIVISION: D Manufa MAJOR GROUP:	acturir 20	=			
Other	20	1 dda y waa ramarda 1 readdie		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				N/A	N/A
MA IOD CDOUD	20	Stone Clay Class And Constate Braduets	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$6,127.76	\$122.56
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitar	ay Sanyicas	, , ,	,
MAJOR GROUP:		Motor Freight Transportation And Warehousing	<u>-</u>		
Other			,	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
•		nmunications, Except Radiotelephone er Pay Television Services		\$3,533.95 \$745.50	\$70.68 \$14.91
Other	ia Otri	er Fay Television Services		N/A	\$14.91 N/A
			Total for MAJOR GROUP 48	\$4,674.43	\$93.49
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$9,845.93	\$196.92
DIVISION: F Whole	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other			T	\$1,424.68	\$28.49
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,424.68	\$28.49
Other	31	Wholesale Trade-Hori-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,492.78	\$29.85
DIVISION: G Retail	Trade				
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stat	ions	N//A	NI/A
Other			Tatal for MA IOD ODOUD 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
Other	00	Latting / the Difficulty is access		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
_	and Ma	ail-Order Houses		\$785.81	\$15.71
Other			Total for MAJOR GROUP 59	\$765.92 \$1.551.73	\$15.32
				\$1,551.73	\$31.03
			Total for DIVISION G	\$28,538.38	\$570.77

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Returns Filed: June 2010

			Taxable	Tax Due
Belvidere - Genera	al cor	ntinued		
DIVISION: H Finan	ce, Ins	urance, And Real Estate continued		
Other	,	·	N/A	N/A
		Total for MAJOR GROUP 6		N/A
		Total for DIVISION I	H N/A	N/A
DIVIDION I O				
DIVISION: I Service		Duainaga Carriaga		
MAJOR GROUP:	73 Cloop	Business Services ing and Maintenance Services, NEC	\$373.99	\$7.48
Other	Clean	ing and Maintenance Services, NEC	\$231.98	\$4.64
Other		Total for MAJOR GROUP 7		
MA IOD CDOUD:	70		73 \$605.97	\$12.12
MAJOR GROUP: Other	78	Motion Pictures	N/A	N/A
Other		Table for MA IOD ODOUD		
144 IOD ODOUD	0.4	Total for MAJOR GROUP 7	78 N/A	N/A
MAJOR GROUP:	81	Legal Services	N/A	N1/A
Other			N/A	N/A
		Total for MAJOR GROUP 8	31 N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 8	86 N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
		Total for DIVISION	I \$1,191.72	\$23.83
	. <b></b>	Belvidere - General Recap		
D Manufacturi	ng		\$6,127.76	\$122.56
E Transportati	on, Co	mmunications, Electric, Gas, And Sanitary Services	\$9,845.93	\$196.92
F Wholesale T			\$1,492.78	\$29.85
G Retail Trade	:		\$28,538.38	\$570.77
I Services			\$1,191.72	\$23.83
Other			\$65.00	\$1.30
		Total for Belvidere - Genera	al \$47,261.57	\$945.23
		Belvidere Recap		
D Manufacturi	na		\$6,127.76	\$122.56
	•	ommunications, Electric, Gas, And Sanitary Services	\$9,845.93	\$196.92
F Wholesale		•	\$1,492.78	\$29.85
G Retail Trade	;		\$28,538.38	\$570.77
I Services Other			\$1,191.72 \$65.00	\$23.83 \$1.30
Otner				
		Total for Belvider	re \$47,261.57	\$945.23

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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

Paraeford Camara	al .			Taxable	Tax Du
Seresford - Genera					
IVISION: A Agricu MAJOR GROUP:	-	Forestry, And Fishing Agricultural Services			
0782 Lawn and		-		\$21,068.77	\$421.3
Other				\$32,904.00	\$658.0
		Т	otal for MAJOR GROUP 07	\$53,972.77	\$1,079.4
			Total for DIVISION A	\$53,972.77	\$1,079.4
VISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Exce	pt Fuels		
Other			•	N/A	N/A
		Т	otal for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/.
IVISION: C Constr	uction				
MAJOR GROUP:	17				
Other		·		\$10,494.71	\$209.9
		Т	otal for MAJOR GROUP 17	\$10,494.71	\$209.9
			Total for DIVISION C	\$10,494.71	\$209.90
VISION: D Manufa	octurin	a			
MAJOR GROUP:	20	Food And Kindred Products			
Other	20	1 ood 7 tild Tillianda 1 Toddolo		N/A	N//
		Т	otal for MAJOR GROUP 20	N/A	N//
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fa	brics And Similar Materials		
Other				N/A	N/A
		Т	otal for MAJOR GROUP 23	N/A	N//
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N//
			otal for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		<b>#4.400.00</b>	<b>#00.0</b>
		ublishing, or Publishing and Printing nting, Lithographic		\$4,183.60 \$5,073.08	\$83.6° \$101.4°
2754 Commer				\$54.56	\$1.0
<b>2759</b> Commer		_		\$1,996.20	\$39.9
Other				\$379.49	\$7.59
		Т	otal for MAJOR GROUP 27	\$11,686.93	\$233.74
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Т	otal for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries		A1/A	<b>.</b>
Other		_		N/A	N//
MA IOD ODOUD	00		otal for MAJOR GROUP 29	N/A	N//
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N//
Other		т	otal for MAJOR GROUP 32	N/A	N//
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer		IWA	11/7
Other	00	maddiary and Commordar Madilliory 7 and Computer	Equipmont	N/A	N//
		Т	otal for MAJOR GROUP 35	N/A	N//
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Comp	onents, Except Computer Equipmen	t	
Other				N/A	N/A
		Т	otal for MAJOR GROUP 36	N/A	N//
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Т	otal for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$72,169.29	\$1,443.38
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary Ser	vices		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4040 Land T	1 . 2	Without Storage		¢1 826 20	\$36 F

\$1,826.29

\$36.54

4212 Local Trucking Without Storage

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

	Taxable	Tax Due
Beresford - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 42	\$1,826.29	\$36.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$118,557.31	\$2,371.14
4813 Telephone Communications, Except Radiotelephone	\$67,256.67	\$1,345.14
4841 Cable and Other Pay Television Services	\$31,098.01	\$621.96
4899 Communications Services, NEC	\$1,865.27	\$37.31
Total for MAJOR GROUP 48	\$218,777.26	\$4,375.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$199,849.44	\$3,996.99
Other  Total for MAJOR GROUP 49	\$199,849.44	\$3,996.99
<del></del>		. ,
Total for DIVISION E	\$420,452.99	\$8,409.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$1,235.04	\$24.70
5044 Office Equipment	\$22,895.75	\$457.92
5045 Computers and Computer Peripheral Equipment and Software	\$4,620.00	\$92.40
5046 Commercial Equipment, NEC	\$7,278.74	\$145.58
5047 Medical, Dental, and Hospital Equipment and Supplies	\$9,038.49	\$180.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,791.39	\$115.83
5074 Plumbing and Heating Equipment and Supplies	\$10,489.44	\$209.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,058.45	\$21.17
5084 Industrial Machinery and Equipment	\$20,629.34	\$412.59
5085 Industrial Supplies	\$1,739.41	\$34.79
5087 Service Establishment Equipment and Supplies	\$1,244.22	\$24.88
		•
Other	\$21,713.32	\$434.27
Total for MAJOR GROUP 50	\$107,733.59	\$2,154.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$7,814.87	\$156.30
Other	\$24,358.84	\$487.18
Total for MAJOR GROUP 51	\$32,173.71	\$643.48
Total for DIVISION F	\$139,907.30	\$2,798.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	#000 004 00	04.040.04
<b>5211</b> Lumber and Other Building Materials Dealers	\$230,661.32	\$4,613.24
5251 Hardware Stores	\$103,797.34	\$2,075.95
Other	N/A	N/A
Total for MAJOR GROUP 52	\$335,066.16	\$6,701.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$18,335.28	\$366.70
Other	\$75,881.96	\$1,517.64
Total for MAJOR GROUP 53	\$94,217.24	\$1,884.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$411,441.52	\$8,228.84
5499 Miscellaneous Food Stores	\$4,714.81	\$94.30
Other	V1,7 1 1.51	N/A
Total for MAJOR GROUP 54	\$416,473.50	\$8,329.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$56,671.42	\$1,133.43
	\$58,335.32	\$1,166.71
5531 Auto and Home Supply Stores	\$105,018.03	\$2,100.36
5531 Auto and Home Supply Stores Other	ψσσ,σσ.σσ	
	\$220,024.77	\$4,400.50
Other  Total for MAJOR GROUP 55		\$4,400.50
Other  Total for MAJOR GROUP 55  MAJOR GROUP: 56 Apparel And Accessory Stores	\$220,024.77	
Other  Total for MAJOR GROUP 55  MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores	\$220,024.77 \$15,181.73	\$303.63
Other  Total for MAJOR GROUP 55  MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores  5651 Family Clothing Stores	\$220,024.77 \$15,181.73 \$1,783.63	\$4,400.50 \$303.63 \$35.68 \$68.05
Other  Total for MAJOR GROUP 55  MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores	\$220,024.77 \$15,181.73	\$303.63

Ketur	ns Filed: June 2010		
		Taxable	Tax Due
Beresford - General continued			
DIVISION: G Retail Trade continued	T	200 544 40	
MA IOD CDOLID: 57 Llama Furnitura Furnishinga And Faulinment	Total for MAJOR GROUP 56	\$20,511.18	\$410.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment 5719 Miscellaneous Homefurnishings Stores	Stores	\$3,586.07	\$71.72
5719 Miscellations Homelathistings Stores 5722 Household Appliance Stores		\$21,018.26	\$420.36
5734 Computer and Computer Software Stores		\$5,194.74	\$103.90
Other		\$48,166.30	\$963.33
	Total for MAJOR GROUP 57	\$77,965.37	\$1,559.31
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$182,070.70	\$3,641.41
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$226,219.91	\$4,524.40
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$6,889.57	\$137.79
5942 Book Stores		\$679.48	\$13.60
5943 Stationery Stores		\$33,081.72	\$661.64 \$163.17
<ul><li>5947 Gift, Novelty, and Souvenir Shops</li><li>5961 Catalog and Mail-Order Houses</li></ul>		\$8,158.35 \$4,575.75	\$91.53
5962 Automatic Merchandise Machine Operators		\$2,189.72	\$43.79
5963 Direct Selling Establishments		\$11,705.52	\$234.12
5999 Miscellaneous Retail Stores, NEC		\$56,776.61	\$1,135.54
Other		\$59,138.05	\$1,182.76
	Total for MAJOR GROUP 59	\$183,194.77	\$3,663.94
	Total for DIVISION G	\$1,573,672.90	\$31,473.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$1,162.47	\$23.24
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$1,421.47	\$28.42
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		N/A	N/A
Other	Total for MA IOD ODOLID CA		
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
6531 Real Estate Agents and Managers		\$68,377.05	\$1,367.55
Too Trock Locato / Gorto and managero	Total for MAJOR GROUP 65	\$68,377.05	\$1,367.55
MAJOR GROUP: 67 Holding And Other Investment Offices	Total of Whoelt Cited 100	ψου,οττ.ου	ψ1,007.00
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$71,798.95	\$1,435.98
DIVIDION I CONTROL		ψ. 1,1 00.00	ψ.,.σσ.σσ
DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Ladaina Diago		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels	Louging Flaces	\$48,512.44	\$970.25
7011 Hotels and Motels	Total for MAJOR GROUP 70	\$48,512.44	\$970.25
MAJOR GROUP: 72 Personal Services	Total of WASON GROOT 70	ψτο,ο (2.ττ	ψ37 0.23
7231 Beauty Shops		\$19,670.05	\$393.39
7299 Miscellaneous Personal Services, NEC		\$1,025.16	\$20.51
Other		\$50,957.59	\$1,019.15
	Total for MAJOR GROUP 72	\$71,652.80	\$1,433.05
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$517.67	\$10.35

		Taxable	Tax Due
Beresford - General continued			
DIVISION: 1 Services continued		<b>#2.000.00</b>	<b>050 40</b>
7349 Building Cleaning and Maintenance Services, NEC		\$2,806.20 \$14,972.48	\$56.12 \$299.46
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$14,882.89	\$299.46 \$297.66
7371 Computer Programming Services 7372 Prepackaged Software		\$25,705.83	\$514.11
7374 Computer Processing and Data Preparation and Pro	cassing Sanjicas	\$16,167.80	\$323.36
7375 Information Retrieval Services	desaing dervices	\$3,924.81	\$78.50
7379 Computer Related Services, NEC		\$1,087.00	\$21.74
7382 Security Systems Services		\$1,833.10	\$36.66
7389 Miscellaneous Business Services		\$19,796.52	\$395.95
Other		\$13,465.46	\$269.31
	Total for MAJOR GROUP 73	\$115,159.76	\$2,303.22
MAJOR GROUP: 75 Automotive Repair, Services, And F		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7536 Automotive Glass Replacement Shops		\$581.20	\$11.63
<b>7538</b> General Automotive Repair Shops		\$79,555.62	\$1,591.11
Other		\$27,971.50	\$559.43
	Total for MAJOR GROUP 75	\$108,108.32	\$2,162.17
MAJOR GROUP: 76 Miscellaneous Repair Services		, ,	. ,
7699 Repair Shops and Related Services, NEC		\$34,775.67	\$695.52
Other		\$2,927.00	\$58.54
	Total for MAJOR GROUP 76	\$37,702.67	\$754.06
MAJOR GROUP: 78 Motion Pictures		<b>4</b> • · · <b>,</b> · · • = · · · ·	*******
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Service		IN/A	IV/A
Other		\$69,574.70	\$1,391.49
	Total for MAJOR GROUP 79	\$69,574.70	\$1,391.49
MAJOR GROUP: 80 Health Services	Total for MAJOR GROOF 79	φο <del>9</del> ,574.70	\$1,591.49
Other		N/A	N/A
Other	Total for MA IOD ODOLID 00		
MA IOD ODOLID. 04 Land Carriage	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		\$59,948.50	\$1,198.97
8111 Legal Services	T + 14 MA IOD ODOUD 04		
	Total for MAJOR GROUP 81	\$59,948.50	\$1,198.97
MAJOR GROUP: 86 Membership Organizations		NI/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$18,138.73	\$362.77
8742 Management Consulting Services		\$3,701.57	\$74.02
Other		\$18,596.04	\$371.93
	Total for MAJOR GROUP 87	\$40,436.34	\$808.72
	Total for DIVISION I	\$558,169.49	\$11,163.42
	Beresford - General Recap		
			******
A Agriculture, Forestry, And Fishing		\$53,972.77	\$1,079.46
C Construction		\$10,494.71 \$72,160,20	\$209.90 \$1.442.39
<ul> <li>Manufacturing</li> <li>Transportation, Communications, Electric, Gas, And Sani</li> </ul>	tany Sarvicas	\$72,169.29 \$420,452.99	\$1,443.38 \$8,409.08
E Transportation, Communications, Electric, Gas, And Sani F Wholesale Trade	idiy Ocivices	\$420,452.99 \$139,907.30	\$0,409.06 \$2,798.18
G Retail Trade		\$1,573,672.90	\$31,473.54
H Finance, Insurance, And Real Estate		\$71,798.95	\$1,475.94 \$1,435.98
I Services		\$558,169.49	\$11,163.42
Other		\$159.24	\$3.18
		<u> </u>	

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	Taxable	Tax Due
Beresford - Gross Receipts continued		
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$69,840.96	\$698.41
Total for MAJOR GROUP 54	\$69,840.96	\$698.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	NIA	NIA
Other Tatal for MA IOD CROUD FF	N/A	N/A
Total for MAJOR GROUP 55  MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$181,846.53	\$1,818.46
Other	N/A	N/A
Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail	\$225,588.38	\$2,255.88
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$349,612.97	\$3,496.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$48,512.44	\$485.13
Total for MAJOR GROUP 70	\$48,512.44	\$485.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$29,424.21	\$294.24
Total for MAJOR GROUP 79	\$29,424.21	\$294.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$77,936.65	\$779.37
	. ,	·
Beresford - Gross Receipts Recap		
G Retail Trade	\$349,612.97	\$3,496.12
I Services	\$77,936.65	\$779.37
Other	\$1,586.76	\$15.87
Total for Beresford - Gross Receipts	\$429,136.38	\$4,291.36

Returns Filed: June 2010

		Taxable	Tax Due
	Beresford Recap		
Α	Agriculture, Forestry, And Fishing	\$53,972.77	\$1,079.46
С	Construction	\$10,494.71	\$209.90
D	Manufacturing	\$72,169.29	\$1,443.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$420,452.99	\$8,409.08
F	Wholesale Trade	\$139,907.30	\$2,798.18
G	Retail Trade	\$1,923,285.87	\$34,969.66
Н	Finance, Insurance, And Real Estate	\$71,798.95	\$1,435.98
- 1	Services	\$636,106.14	\$11,942.79
	Other	\$1,746.00	\$19.05
	Total for Beresfo	ord \$3,329,934.02	\$62,307.48

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Big Stone City - General  DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services		
MAJOR GROUP: 07 Agricultural Services		
•		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
Total to Division A	IN/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors  1711 Plumbing, Heating, and Air-Conditioning	\$8,896.77	\$177.94
1751 Carpentry Work	\$10,632.63	\$212.66
Other	\$141,166.46	\$2,823.33
Total for MAJOR GROUP 17	\$160,695.86	\$3,213.93
Total for DIVISION C	\$160,695.86	\$3,213.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$1,016.46	\$20.33
Other	\$1,443.07	\$28.85
Total for MAJOR GROUP 27	\$2,459.53	\$49.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products	NIA	NI/A
Other Table Co. MAJOR OR OR OLD CO.	N/A	N/A
Total for MAJOR GROUP 30  MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products  Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipmen		1471
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Go	oods; Watches And Clocks	
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	\$50,520.15	\$1,010.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services  Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	N/A	IV/A
4812 Radiotelephone Communications	\$4,110.50	\$82.22
4813 Telephone Communications, Except Radiotelephone	\$24,565.11	\$491.29
Other	\$3,910.16	\$78.20
Total for MAJOR GROUP 48	\$32,585.77	\$651.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	004.005.00	<b>*4</b>
Other	\$91,865.90	\$1,837.32
Total for MAJOR GROUP 49	\$91,865.90	\$1,837.32
		\$2,678.40
Total for DIVISION E	\$133,919.92	<b>42</b> ,0.00
Total for DIVISION E  DIVISION: F Wholesale Trade	\$133,919.92	42,0.0.10
	\$133,919.92 \$1,546.04	\$30.92

	_	Taxable	Tax Due
Big Stone City - General continued			
DIVISION: F Wholesale Trade continued			
5045 Computers and Computer Peripheral Equip	ment and Software	\$1,350.17	\$27.00
5046 Commercial Equipment, NEC		\$1,073.03	\$21.46
<b>5049</b> Professional Equipment and Supplies, NEC		\$1,356.83	\$27.14
5063 Electrical Apparatus and Equipment, Wiring		\$23,351.35	\$467.03
5082 Construction and Mining Machinery and Equ	uipment	(\$9,645.84)	(\$192.91)
5084 Industrial Machinery and Equipment		\$3,503.96 \$1,953.93	\$70.08
5085 Industrial Supplies Other		\$1,953.93 \$14,768.72	\$39.08 \$295.39
Other	T / / / MA IOD ODOUD 50		
MAJOR GROUP: 51 Wholesale Trade-non-dura	Total for MAJOR GROUP 50 able Goods	\$39,258.19	\$785.19
5141 Groceries, General Line		\$813.19	\$16.27
Other		\$9,522.33	\$190.45
	Total for MAJOR GROUP 51	\$10,335.52	\$206.72
	Total for DIVISION F	\$49,593.71	\$991.91
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardwa	are, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores		(\$36.56)	(\$0.73)
Other	_	\$379,345.65	\$7,586.91
	Total for MAJOR GROUP 52	\$379,309.09	\$7,586.18
MAJOR GROUP: 53 General Merchandise Stor  Other	res	N/A	N/A
Ottlei	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MASON GNOOF 33	IV/A	IN/A
Other		\$23,613.72	\$472.27
	Total for MAJOR GROUP 54	\$23,613.72	\$472.27
MAJOR GROUP: 55 Automotive Dealers And G	Sasoline Service Stations		
5531 Auto and Home Supply Stores		(\$2,694.80)	(\$53.90)
Other	<u>-</u>	\$4,007.97	\$80.16
	Total for MAJOR GROUP 55	\$1,313.17	\$26.26
MAJOR GROUP: 56 Apparel And Accessory St	tores		
5621 Women's Clothing Stores		\$869.83	\$17.39
5651 Family Clothing Stores		\$547.00	\$10.94
Other		\$38.50	\$0.77
MA IOD ODOLID. 57 Heave Euroituse Euroiakin	Total for MAJOR GROUP 56	\$1,455.33	\$29.10
MAJOR GROUP: 57 Home Furniture, Furnishin  5734 Computer and Computer Software Stores	gs, And Equipment Stores	\$3,624.62	\$72.49
Other		\$1,924.95	\$38.50
Other	Total for MAJOR GROUP 57	\$5,549.57	\$110.99
MAJOR GROUP: 58 Eating And Drinking Place		φ <b>3,349.3</b> 7	\$110.99
5812 Eating Places		\$76,362.76	\$1,527.26
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$130,432.26	\$2,608.65
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$3,024.95	\$60.49
5961 Catalog and Mail-Order Houses		\$1,807.21	\$36.14
5963 Direct Selling Establishments		\$2,460.09	\$49.21
5999 Miscellaneous Retail Stores, NEC		\$18,194.86	\$363.91
Other	<u>-</u>	\$17,448.73	\$348.97
	Total for MAJOR GROUP 59	\$42,935.84	\$858.72
	Total for DIVISION G	\$586,008.27	\$11,720.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other	<u>-</u>	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Inst	titutions		

				Taxable	Tax Due
Big Stone City -	Genera	al continued			
	nce, Ins	urance, And Real Estate continued			
Other			T	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
Other	00	madrance carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	ice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$392.79	\$7.86
DIVISION: I Serv	ices				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		040 707 74	0004.45
Other			Total for MA IOD ODOLID 70	\$16,707.71	\$334.15
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$16,707.71	\$334.15
		ntal and Leasing, NEC		\$17,180.00	\$343.60
<b>7372</b> Prepa				\$1,254.50	\$25.09
7389 Miscel	aneous	Business Services		\$573.54	\$11.47
Other				\$4,339.66	\$86.78
			Total for MAJOR GROUP 73	\$23,347.70	\$466.94
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking		
Other				N/A	N/A
MA IOD ODOLID	70	Missallan and Banaia Osmina	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		\$6,604.77	\$132.09
Cilion			Total for MAJOR GROUP 76	\$6,604.77	\$132.09
MAJOR GROUP:	78	Motion Pictures	1000.10.10.00.100.100.10	40,00	ψ.0 <b>2</b> .00
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, I		IV/A	IWA
		iditing, and Bookkeeping Services		\$9,704.00	\$147.45
Other	_			\$1,434.58	\$28.69
			Total for MAJOR GROUP 87	\$11,138.58	\$176.14
			Total for DIVISION I	\$134,402.91	\$2,641.40
		E	Big Stone City - General Recap		
C Construction	Nn.			\$160,695.86	¢2 212 02
D Manufactu				\$50,520.15	\$3,213.93 \$1,010.39
	-	mmunications, Electric, Gas, And Sanita	ry Services	\$133,919.92	\$2,678.40
F Wholesale		,,,	-	\$49,593.71	\$991.91
G Retail Trac	е			\$586,008.27	\$11,720.16
H Finance, Ir	surance	e, And Real Estate		\$392.79	\$7.86
I Services				\$134,402.91	\$2,641.40
Other				\$92.00	\$1.84
			Total for Big Stone City - General	\$1,115,625.61	\$22,265.89

		Taxable	Tax Due
	Big Stone City Recap		
С	Construction	\$160,695.86	\$3,213.93
D	Manufacturing	\$50,520.15	\$1,010.39
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$133,919.92	\$2,678.40
F	Wholesale Trade	\$49,593.71	\$991.91
G	Retail Trade	\$586,008.27	\$11,720.16
Н	Finance, Insurance, And Real Estate	\$392.79	\$7.86
1	Services	\$134,402.91	\$2,641.40
	Other	\$92.00	\$1.84
	Total for Big Stone City	\$1,115,625.61	\$22,265.89

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Noturi	is i fied. Julie 2010		
				Taxable	Tax Due
Bison - General					
DIVISION: C Construc  MAJOR GROUP:	tion 16	Heavy Construction Other Than Building Const	ruction Contractors		
Other		Treaty Conduction Care Than Danding Condu	radion contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
	17	Construction Special Trade Contractors			
Other			T-14 (4- MA IOP OPOUR 47	\$4,989.42	\$99.79
			Total for MAJOR GROUP 17	\$4,989.42	\$99.79
			Total for DIVISION C	\$5,189.42	\$103.79
DIVISION: D Manufact  MAJOR GROUP:		g Food And Kindred Products			
Other	20	1 ood And Kindred Froducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
		ublishing, or Publishing and Printing		\$741.80	\$14.83
Other				\$883.14	\$17.67
			Total for MAJOR GROUP 27	\$1,624.94	\$32.50
	37	Transportation Equipment		NIA	NIA
Other			Total for MAJOR GROUP 37	N/A N/A	N/A N/A
			Total for DIVISION D	\$3,471.04	\$69.42
				φο,471.04	\$09.42
		<ul> <li>n, Communications, Electric, Gas, And Sanitar</li> <li>Communications</li> </ul>	y Services		
		munications, Except Radiotelephone		\$14,238.10	\$284.76
•		r Pay Television Services		\$5,946.50	\$118.93
Other				\$1,177.14	\$23.54
MA JOB OBOJIB	40	51 6 . 4 .16 6	Total for MAJOR GROUP 48	\$21,361.74	\$427.23
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
C.I.I.C.			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$224,711.89	\$4,494.23
DIVISION: F Wholesal	lo Tra	ado			
	50				
Other				\$155,627.41	\$3,112.54
			Total for MAJOR GROUP 50	\$155,627.41	\$3,112.54
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
Other			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$155,948.86	\$3,118.97
DIVIDION O DAVIT			rotal for Bivioletti	Ψ100,010.00	ψο, 110.01
DIVISION: G Retail Tra MAJOR GROUP:	<b>aαe</b> 52	Building Materials, Hardware, Garden Supply, A	And Mobile Home Dealers		
		ner Building Materials Dealers		\$41,233.07	\$824.66
			Total for MAJOR GROUP 52	\$41,233.07	\$824.66
	53	General Merchandise Stores			
Other			T	\$5,284.22	\$105.69
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$5,284.22	\$105.69
5411 Grocery Sto		1 ddd didies		\$97,549.48	\$1,950.99
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$97,947.78	\$1,958.96
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Stati	ions	\$4,251.34	\$85.03
Other				φ+,∠01.04	φου.03

				Taxable	Tax Due
Bison - General co	ntinu	ied			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 55	\$4,251.34	\$85.03
MAJOR GROUP:	56	Apparel And Accessory Stores	Total of WASSIC SICOL 33	ΨΨ,201.0Ψ	ψ03.03
Other	00	Apparory and Accessory Stores		\$1,324.13	\$26.49
			Total for MAJOR GROUP 56	\$1,324.13	\$26.49
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		Ψ1,021.10	Ψ20.10
		Computer Software Stores	Sill Glores	\$5,258.50	\$105.17
Other	or arra	Computer Conward Clores		\$6,616.61	\$132.33
			Total for MAJOR GROUP 57	\$11,875.11	\$237.50
MAJOR GROUP:	58	Eating And Drinking Places	Total of Whool Cited of	Ψ11,073.11	Ψ207.00
Other	50	Lating And Dilliking Flaces		N/A	N/A
Other					
MA IOD ODOUD	50	Missallanassa Data'i	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 ny Star			\$736.50	\$14.73
5943 Statione	-	ail-Order Houses		\$2,125.63	\$14.73 \$42.51
		Establishments		\$4,132.26	\$82.64
	•	Retail Stores, NEC		\$271,431.43	\$5,428.61
Other	110000	Trotain Stores, Tree		\$26,495.20	\$529.91
Canon			Total for MAJOR GROUP 59	· ·	
				\$304,921.02	\$6,098.40
			Total for DIVISION G	\$475,909.71	\$9,518.19
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Wildert Cited of	1471	14// (
Other	00	Nour Estate		N/A	N/A
<b>-</b>			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$10,095.50	\$201.91
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
		ntal and Leasing, NEC		\$688.98	\$13.78
7372 Prepack		_		\$891.92	\$17.84
Other	_			\$31,449.02	\$628.98
			Total for MAJOR GROUP 73	\$33,029.92	\$660.60
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			·
Other		3		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			14/1
Other	. 3			N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	101411011111110011 011001 70	IW/A	IV/A
Other	70	Motion Flotares		N/A	N/A
Ouigi			Total for MA IOD CDOUD 70		N/A
MA IOD CDOUD	04	Logal Convince	Total for MAJOR GROUP 78	N/A	IN/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Oulei			Tatal for MA IOD ODGUID OF		
MA IOD ODOLID	00	Educational Carriers	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
0D D	D		Dana 77 of 070		07/00/0040

			Taxable	Tax Due
Bis	on - General continued			
DIVI	SION: I Services continued			
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
ı	MAJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
	MAJOR GROUP: 87 Engineering, Accounting, Research,	Management And Related Services		
•	Other	managomon, , ma riolatoa ee mee	\$12,331.52	\$246.63
		Total for MAJOR GROUP 87	\$12,331.52	\$246.63
		Total for DIVISION I	\$86,390.14	\$1,727.81
		Bison - General Recap		
С	Construction		\$5,189.42	\$103.79
D	Manufacturing		\$3,471.04	\$69.42
Е	Transportation, Communications, Electric, Gas, And Sanita	ary Services	\$224,711.89	\$4,494.23
F	Wholesale Trade		\$155,948.86	\$3,118.97
G	Retail Trade		\$475,909.71	\$9,518.19
Н	Finance, Insurance, And Real Estate		\$10,095.50	\$201.91
1	Services		\$86,390.14	\$1,727.81
		Total for Bison - General	\$961,716.56	\$19,234.32
		Bison Recap		
С	Construction		\$5,189.42	\$103.79
D	Manufacturing		\$3,471.04	\$69.42
Е	Transportation, Communications, Electric, Gas, And Sanit	ary Services	\$224,711.89	\$4,494.23
F	Wholesale Trade		\$155,948.86	\$3,118.97
G	Retail Trade		\$475,909.71	\$9,518.19
H	Finance, Insurance, And Real Estate Services		\$10,095.50 \$86,390.14	\$201.91 \$1,727.81
•	2333	Total for Bison	\$961,716.56	\$19,234.32
		Total for Biddit	ψοστ, πουσ	ψ10,204.02

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Blunt - General					
DIVISION: A Agricu	ulture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		\$4,137.00	\$41.37
Other			Total for MAJOR GROUP 07	\$4,137.00	\$41.37
			Total for DIVISION A	\$4,137.00	\$41.37
			Total for DIVISION A	\$ <del>4</del> ,137.00	φ41.37
DIVISION: D Manuf MAJOR GROUP:		<u>-</u>			
Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$1,965.39	\$19.66
			Total for MAJOR GROUP 27	\$1,965.39	\$19.66
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipment		
Other			T	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,521.89	\$35.23
•	portati	on, Communications, Electric, Gas, And Sanita	•		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	g	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	TOTAL TOT WASON GROUP 42	IVA	IV/A
		e Communications		\$7,242.17	\$72.42
4813 Telepho	ne Cor	mmunications, Except Radiotelephone		\$10,727.98	\$107.28
	nd Oth	er Pay Television Services		\$5,543.00	\$55.43
Other			T	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$23,770.03	\$237.70
Other	43	Liectific, Gas, And Gamlary Gervices		\$24,440.56	\$244.40
			Total for MAJOR GROUP 49	\$24,440.56	\$244.40
			Total for DIVISION E	\$49,510.59	\$495.10
DIVISION: F Whole	calo T	rado			
MAJOR GROUP:	50				
5044 Office E	quipme	ent		\$516.69	\$5.17
Other				\$21,963.20	\$219.63
			Total for MAJOR GROUP 50	\$22,479.89	\$224.80
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		¢4 422 00	£14.00
Other			Total for MAJOR GROUP 51	\$1,422.08 \$1,422.08	\$14.22 \$14.22
			Total for DIVISION F	\$23,901.97	\$239.02
DIVISION: G Retail		D. Haling Materials, Handauer, Ocades Ocades	And Makile House Bookers		
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other			T	\$2,232.07	\$22.32
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54	\$2,232.07	\$22.32
Other	33	Automotive Dealers And Gasonine Service Sta	uona	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$164.90	\$1.65

Bloom Carrage	4*-	- d		Taxable	Tax Due
Blunt - General c					
DIVISION: G Retai	l Trade	continued			
MA 100 000110			Total for MAJOR GROUP 56	\$164.90	\$1.65
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Ed	juipment Stores	\$13,224.48	\$132.25
Other			Total for MAJOR GROUP 57		\$132.25
MAJOR GROUP:	58	Eating And Drinking Places	TOTAL TOT WAJOR GROUP 57	\$13,224.48	\$132.25
Other	50	Lating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
		ail-Order Houses		\$1,669.16	\$16.69
<b>5963</b> Direct \$	Selling E	Establishments		\$742.05	\$7.42
<b>5983</b> Fuel O	l Dealer	rs		\$1,662.20	\$16.63
5999 Miscell	aneous	Retail Stores, NEC		\$6,987.01	\$69.87
Other				\$1,229.19	\$12.30
			Total for MAJOR GROUP 59	\$12,289.61	\$122.91
			Total for DIVISION G	\$61,289.32	\$612.90
DIVISION: H Finar	co Inci	urance, And Real Estate			
MAJOR GROUP:	60				
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for WAJOR GROOT 00	IV/A	IV/A
Other	00	redi Estate		N/A	N/A
<b>C</b>			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$68,394.13	\$683.94
DIVISION: I Servi	ces				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
		ntal and Leasing, NEC		\$1,704.79	\$17.05
<b>7372</b> Prepad	-			\$16,737.15	\$167.37
· ·	ter Reia	ated Services, NEC		\$134.00 \$7.404.15	\$1.34 \$74.05
Other			T	\$7,404.15	
MA IOD ODOLID	7.5	Automotive Description And De	Total for MAJOR GROUP 73	\$25,980.09	\$259.81
MAJOR GROUP: Other	75	Automotive Repair, Services, And Pa	rking	N/A	N/A
Other			Takal far MA IOD ODOUD 75		
MA IOD ODOLID.	70	Missallanasus Dansin Caminas	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76		
MA IOD ODOLID.	70	Mation Distance	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MA IOD CDOUD 79		
MAJOR GROUP:	01	Legal Services	Total for MAJOR GROUP 78	N/A	N/A
Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TOT WASON GROUP 61	IN/A	IN/A
Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,		IV/A	IN/A
		iditing, and Bookkeeping Services	Management, And Nelated Services	\$11,104.00	\$111.04
5. = 1 / 1000ui	9, , 10	g, and Desired ping out vious		\$2,304.86	\$23.04
Other				,=,=====	<del>+=0.51</del>
Other			Total for MAJOR GROUP 87	\$13 408 86	\$134 NR
Other			Total for MAJOR GROUP 87  Total for DIVISION I	\$13,408.86 \$56,879.76	\$134.08 \$568.80

		Taxable	Tax Due
Blunt - General continued			
DIVISION: J Public Administration continued  MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A
Blun	t - General Recap		
A Agriculture, Forestry, And Fishing		\$4,137.00	\$41.37
<ul> <li>Manufacturing</li> <li>Transportation, Communications, Electric, Gas, And Sanitary Services</li> </ul>		\$3,521.89 \$49,510.59	\$35.23 \$495.10
Wholesale Trade		\$23,901.97	\$239.02
G Retail Trade		\$61,289.32	\$612.90
H Finance, Insurance, And Real Estate		\$68,394.13	\$683.94
Services		\$56,879.76	\$568.80
Other		\$50.00	\$0.50
	Total for Blunt - General	\$267,684.66	\$2,676.86
Blunt - Gross Receipts			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services  Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
· ·			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture  Other		N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture	Total for MAJOR GROUP 24	N/A N/A	N/A N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture	Total for MAJOR GROUP 24  Total for DIVISION D		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture  Other		N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture  Other		N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade		N/A	N/A N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods		N/A N/A	N/A N/A \$6.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods	Total for DIVISION D	N/A N/A \$699.12	N/A N/A \$6.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods Other	Total for DIVISION D	N/A N/A \$699.12	N/A N/A \$6.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for DIVISION D	N/A N/A \$699.12 \$699.12	N/A N/A \$6.99 \$6.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for DIVISION D  Total for MAJOR GROUP 50	N/A N/A \$699.12 \$699.12 \$280.55	N/A N/A \$6.99 \$6.99 \$2.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	Total for DIVISION D  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51	N/A N/A \$699.12 \$699.12 \$280.55 \$280.55	N/A N/A \$6.99 \$6.99 \$2.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade  MAJOR GROUP: 58 Eating And Drinking Places	Total for DIVISION D  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51	N/A N/A \$699.12 \$699.12 \$280.55 \$280.55 \$979.67	\$6.99 \$6.99 \$2.80 \$2.80 \$9.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	Total for DIVISION D  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51	N/A N/A \$699.12 \$699.12 \$280.55 \$280.55	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade MAJOR GROUP: 58 Eating And Drinking Places	Total for DIVISION D  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	N/A N/A \$699.12 \$699.12 \$280.55 \$280.55 \$979.67	\$6.99 \$6.99 \$2.80 \$2.80 \$9.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade  MAJOR GROUP: 58 Eating And Drinking Places Other	Total for DIVISION D  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  Total for MAJOR GROUP 58	N/A N/A \$699.12 \$699.12 \$280.55 \$280.55 \$979.67  N/A N/A	\$6.99 \$6.99 \$2.80 \$2.80 \$9.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade  MAJOR GROUP: 58 Eating And Drinking Places Other  DIVISION: I Services	Total for DIVISION D  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  Total for MAJOR GROUP 58	N/A N/A \$699.12 \$699.12 \$280.55 \$280.55 \$979.67  N/A N/A	\$6.99 \$6.99 \$2.80 \$2.80 \$9.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade  MAJOR GROUP: 58 Eating And Drinking Places Other	Total for DIVISION D  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  Total for MAJOR GROUP 58	N/A N/A \$699.12 \$699.12 \$280.55 \$280.55 \$979.67  N/A N/A	\$6.99 \$6.99 \$2.80 \$2.80 \$9.79 N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade  MAJOR GROUP: 58 Eating And Drinking Places Other  DIVISION: I Services  MAJOR GROUP: 73 Business Services	Total for DIVISION D  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  Total for MAJOR GROUP 58	N/A N/A  \$699.12 \$699.12 \$280.55 \$280.55 \$979.67  N/A N/A N/A	N/A N/A N/A \$6.99 \$6.99 \$2.80 \$2.80 \$9.79 N/A N/A N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade  MAJOR GROUP: 58 Eating And Drinking Places Other  DIVISION: I Services  MAJOR GROUP: 73 Business Services	Total for DIVISION D  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  Total for MAJOR GROUP 58  Total for DIVISION G	N/A N/A  \$699.12 \$699.12 \$280.55 \$280.55 \$979.67  N/A N/A N/A N/A	N/A N/A \$6.99 \$6.99 \$2.80 \$2.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade  MAJOR GROUP: 58 Eating And Drinking Places Other  DIVISION: I Services  MAJOR GROUP: 73 Business Services Other	Total for DIVISION D  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  Total for MAJOR GROUP 58  Total for DIVISION G	N/A N/A  \$699.12 \$699.12 \$280.55 \$280.55 \$979.67  N/A N/A N/A N/A N/A	N/A N/A \$6.99 \$6.99 \$2.80 \$2.80 \$9.79  N/A N/A N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade MAJOR GROUP: 58 Eating And Drinking Places Other  DIVISION: I Services MAJOR GROUP: 73 Business Services Other  Blunt - G	Total for DIVISION D  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  Total for DIVISION G  Total for DIVISION G	N/A N/A  \$699.12 \$699.12 \$280.55 \$280.55 \$979.67  N/A N/A N/A N/A N/A	N/A N/A \$6.99 \$6.99 \$2.80 \$2.80 \$9.79  N/A N/A N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade MAJOR GROUP: 58 Eating And Drinking Places Other  DIVISION: I Services MAJOR GROUP: 73 Business Services Other  Blunt - G	Total for DIVISION D  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  Total for DIVISION G  Total for DIVISION G	N/A N/A  \$699.12 \$699.12 \$280.55 \$280.55 \$979.67  N/A N/A N/A N/A N/A N/A N/A	N/A N/A \$6.99 \$6.99 \$2.80 \$2.80 \$9.79  N/A N/A N/A N/A

		Taxable	Tax Due
	Blunt Recap		
Α	Agriculture, Forestry, And Fishing	\$4,137.00	\$41.37
D	Manufacturing	\$3,521.89	\$35.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$49,510.59	\$495.10
F	Wholesale Trade	\$24,881.64	\$248.81
G	Retail Trade	\$61,289.32	\$612.90
Н	Finance, Insurance, And Real Estate	\$68,394.13	\$683.94
1	Services	\$56,879.76	\$568.80
	Other	\$6,761.25	\$67.61
	Total for Blunt	\$275,375.58	\$2,753.76

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Return	is Filea: June 2010		
Damastaal Camanal				Taxable	Tax Due
Bonesteel - General	<b>د</b> م 5	Corneling And Eighing			
		Agricultural Services			
Other			Tablifia MA IOD ODOUD 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Construc		0 0			
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufact	urin	~			
	20	y Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
	27	Printing, Publishing, And Allied Industries			
	s: Pu	ublishing, or Publishing and Printing		\$436.29	\$8.72
Other			Total for MAJOR GROUP 27	N/A \$952.54	N/A \$19.05
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27	\$95Z.5 <del>4</del>	\$19.05
Other	-	Storie, Stay, Stade, Find Constitute Frontiers		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	nputer Equipment		
Other				N/A	N/A
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 35	N/A	N/A
Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$6,793.46	\$135.86
DIVISION: E Transport	tatio	n, Communications, Electric, Gas, And Sanitar	v Services		
•		Motor Freight Transportation And Warehousing			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
		Communications			
•		Communications munications, Except Radiotelephone		\$17,477.98 \$21,534.82	\$349.56 \$430.69
Other	00	manioadorio, Except radiotelepriorio		N/A	N/A
			Total for MAJOR GROUP 48	\$40,445.43	\$808.90
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$58,244.49	\$1,164.88
DIVISION: F Wholesal					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$3,452.15	\$69.04
Other			Total for MAJOR GROUP 50	\$3,452.15	\$69.04
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total to MAJOR GROOT 30	ψ0,402.10	ψ03.04
Other				\$1,824.17	\$36.48
			Total for MAJOR GROUP 51	\$1,824.17	\$36.48
			Total for DIVISION F	\$5,276.32	\$105.52
DIVISION: G Retail Tra	ade				
	52	Building Materials, Hardware, Garden Supply, A	And Mobile Home Dealers		
Other				\$8,597.73	\$171.96
MAJOR GROUP:	<b>5</b> 2	Conoral Marahandiaa Staraa	Total for MAJOR GROUP 52	\$8,597.73	\$171.96
IVIAJUR GRUUP:	53	General Merchandise Stores			

				Taxable	Tax Due
Bonesteel - Genera	al cor	ntinued			_
DIVISION: G Retail 1	Γrade	continued			
5311 Departme	ent Sto	ores		\$972.93	\$19.46
			Total for MAJOR GROUP 53	\$972.93	\$19.46
MAJOR GROUP:	54	Food Stores		000.057.40	0770.44
Other			Takak (a. MA JOB OBOLIB 54	\$38,957.43	\$779.14
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 54	\$38,957.43	\$779.14
		e Supply Stores	itations	\$241.79	\$4.83
Other		o dappily did. dd		N/A	N/A
			Total for MAJOR GROUP 55	\$45,366.22	\$907.32
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$51.67	\$1.03
			Total for MAJOR GROUP 56	\$51.67	\$1.03
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	nt Stores	00.470.07	040.57
Other			T-1-1 ( MA 10 D 0 D 0 1 D 57	\$2,478.27	\$49.57
MAJOR GROUP:	58	Esting And Drinking Places	Total for MAJOR GROUP 57	\$2,478.27	\$49.57
Other	56	Eating And Drinking Places		N/A	N/A
<b>-</b>			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog a	and Ma	ail-Order Houses		\$517.59	\$10.36
5963 Direct Se	elling E	Stablishments		\$1,500.34	\$30.00
	neous	Retail Stores, NEC		\$318.70	\$6.37
Other			Takak far MA JOB OBOLIB FO	\$11,905.56	\$238.11
			Total for MAJOR GROUP 59	\$14,242.19	\$284.84
			Total for DIVISION G	\$133,853.29	\$2,677.06
	e, Insı	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		NI/A	NI/A
Other			Total for MA IOD CDOLID CO	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60	N/A	N/A
Other	04	modrance Agents, blokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$61.75	\$1.24
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$437.86	\$8.75
			Total for MAJOR GROUP 72	\$437.86	\$8.75
MAJOR GROUP: Other	73	Business Services		\$1,290.67	\$25.82
Other			Total for MAJOR GROUP 73	\$1,290.67	\$25.82
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for IVIASON GNOOF 13	φ1,290.07	φ23.02
Other	, 0	/ atomotive respair, convisces, / and r anning		\$34,383.26	\$687.67
			Total for MAJOR GROUP 75	\$34,383.26	\$687.67
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		<b>1</b> 110	
Other				N/A	N/A

					Taxable	Tax Due
Bon	nesteel - Genera	al <i>coi</i>	ntinued			
DIVIS	SION: I Service	es co	ntinued			
				Total for MAJOR GROUP 78	N/A	N/A
ı	MAJOR GROUP:	81	Legal Services			
	Other		·		N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
ľ	MAJOR GROUP:	86	Membership Organizations			
	Other		. 0		N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
ŀ	MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	t. And Related Services		
	Other		3, 11, 3, 11, 1, 3, 11, 11, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	,	N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$45,768.50	\$915.38
				TOTAL TOT DIVISION I	φ <del>4</del> 5,706.50	φ915.36
			Bonesto	eel - General Recap		
D	Manufacturin	g			\$6,793.46	\$135.86
Е	Transportation	n, Cor	mmunications, Electric, Gas, And Sanitary Services		\$58,244.49	\$1,164.88
F	Wholesale Tr	ade			\$5,276.32	\$105.52
G	Retail Trade				\$133,853.29	\$2,677.06
Н	Finance, Insu	ırance	, And Real Estate		\$61.75	\$1.24
I	Services				\$45,768.50	\$915.38
	Other				\$1,306.01	\$26.12
				Total for Bonesteel - General	\$251,303.82	\$5,026.06
			Во	nesteel Recap		
D	Manufacturin	ıg			\$6,793.46	\$135.86
E			mmunications, Electric, Gas, And Sanitary Services		\$58,244.49	\$1,164.88
F	Wholesale T	rade			\$5,276.32	\$105.52
G H	Retail Trade	ıranco	e. And Real Estate		\$133,853.29 \$61.75	\$2,677.06 \$1.24
П I	Services	ui ai iCE	s, And Near Estate		\$45,768.50	\$1.2 <del>4</del> \$915.38
•	Other				\$1,306.01	\$26.12
				Total for Bonesteel	\$251,303.82	\$5,026.06

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Bowdle - General			•	
=	Iture, Forestry, And Fishing			
MAJOR GROUP: Other	07 Agricultural Services		N/A	N/A
Other		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C. Constr		10.00.00.00.00.00.00.00.00.00.00.00.00.0		
DIVISION: C Constr MAJOR GROUP:		Contractors And Operative Builders		
Other	<b>3</b>		N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Co	ontractors		
Other			\$12,852.76	\$257.05
		Total for MAJOR GROUP 17	\$12,852.76	\$257.05
		Total for DIVISION C	\$5,705.40	\$114.10
	acturing			
MAJOR GROUP: Other	23 Apparel And Other Finished Pr	oducts Made From Fabrics And Similar Materials	N/A	N/A
Other		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied		14/1	14// (
2711 Newspap	pers: Publishing, or Publishing and Prin		\$1,279.22	\$25.58
	cial Printing, Lithographic		\$1,179.76	\$23.60
Other		Tabel for MA IOD ODOUD OF	\$372.11	\$7.44
MAJOR GROUP:	32 Stone, Clay, Glass, And Conci	Total for MAJOR GROUP 27	\$2,831.09	\$56.62
Other	52 Storie, Glay, Glass, And Goriol	ete i Toddots	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Ma	chinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36 Electronic And Other Electrica	Equipment And Components, Except Computer Equipment	oment N/A	N/A
Other		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment	Total of Military and an additional	14/1	14// (
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$11,252.21	\$225.04
DIVISION: E Transp	ortation, Communications, Electric, G	eas, And Sanitary Services		
MAJOR GROUP:	40 Railroad Transportation			
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42 Motor Freight Transportation A	and Warehousing	N/A	N/A
Other		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotele	ephone Communications		\$5,852.51	\$117.06
•	ne Communications, Except Radiotelep	hone	\$18,494.22	\$369.88
Other		Total for MA IOD CDOLID 49	\$14,194.84	\$283.90 \$770.84
MAJOR GROUP:	49 Electric, Gas, And Sanitary Se	Total for MAJOR GROUP 48	\$38,541.57	\$770.04
Other	10 2.00a.10, 0a0, 7 a.1a 0a.1.1a.1 y 00		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$84,120.01	\$1,682.41
DIVISION: F Wholes	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goo	ds		
5044 Office Ed			\$3,506.43	\$70.13
<b>5045</b> Compute	ers and Computer Peripheral Equipmen	t and Software	\$1,721.00	\$34.42
SD Dent of Revenue an	nd Pegulation	Page 86 of 970		07/08/2010

	Taxable	Tax Due
Bowdle - General continued		
DIVISION: F Wholesale Trade continued		
5084 Industrial Machinery and Equipment	\$631.43 \$6,086.61	\$12.63 \$121.73
Other  Total for MAJOR GROUP 50	\$11,945.47	\$238.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$11, <del>34</del> 3.47	φ230.91
Other	\$4,044.09	\$80.89
Total for MAJOR GROUP 51	\$4,044.09	\$80.89
Total for DIVISION F	\$15,989.56	\$319.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	\$3,816.28	\$76.33
Other	N/A	N/A
Total for MAJOR GROUP 52  MAJOR GROUP: 53 General Merchandise Stores	\$18,017.09	\$360.34
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$168,183.74	\$3,363.67
5499 Miscellaneous Food Stores	\$594.34	\$11.89
Total for MAJOR GROUP 54	\$168,778.08	\$3,375.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  5531 Auto and Home Supply Stores	\$30,592.41	\$611.84
Other	\$66,363.78	\$1,327.28
Total for MAJOR GROUP 55	\$96,956.19	\$1,939.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	\$100.23	\$2.01
Other  Total for MAJOR GROUP 56	N/A \$194.17	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$194.17	\$3.89
Other	\$21,040.43	\$420.81
Total for MAJOR GROUP 57	\$21,040.43	\$420.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$19,793.20	\$395.87
Total for MAJOR GROUP 58	\$19,793.20	\$395.87
MAJOR GROUP: 59 Miscellaneous Retail  5943 Stationery Stores	\$447.51	\$8.95
5961 Catalog and Mail-Order Houses	\$40,341.01	\$806.83
5963 Direct Selling Establishments	\$2,802.10	\$56.05
5999 Miscellaneous Retail Stores, NEC	\$9,262.57	\$185.25
Other	\$17,913.68	\$358.28
Total for MAJOR GROUP 59	\$70,766.87	\$1,415.36
Total for DIVISION G	\$396,939.35	\$7,938.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions  Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	INA	IN/C
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	\$42,381.33	\$847.63
Total for MAJOR GROUP 72	\$42,381.33	\$847.63
MAJOR GROUP: 73 Business Services		

					Taxable	Tax Due
owdle - Gene						
			tinued		<b>00.400.50</b>	200 7
	•		al and Leasing, NEC		\$3,488.53	\$69.77
7372 Pre					\$2,117.50 \$514.80	\$42.35 \$10.30
Other	scellaneo	ous E	Business Services		\$2,794.17	\$10.30 \$55.90
Other				Total for MAJOR GROUP 73		
MAJOR GRO	LID.	75	Automotive Denois Consider And Derking	Total for MAJOR GROUP 73	\$8,915.00	\$178.32
Other	UP.	75	Automotive Repair, Services, And Parking		N/A	N/A
Other				Total for MAJOR GROUP 75	N/A	N/A
MAJOR GRO	UP·	76	Miscellaneous Repair Services	Total for Ministry Street To	14// (	1477
Other		. •	comanosas repair con rocc		N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOR GRO	I IP·	78	Motion Pictures	Total for Wildert Greek To	14// (	14/7
Other	01 .	70	Wollon Fictures		N/A	N/A
Cilio				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GRO	I ID:	80	Health Services	TOTAL TOT WASON GROUP 76	IN/A	IN/A
Other	UP.	00	nealth Services		N/A	N/A
Other				T-+-1 ( MA 10P 0P011P 00		
				Total for MAJOR GROUP 80	N/A	N/A
MAJOR GRO	UP:	81	Legal Services		NI/A	NI/A
Other					N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJOR GRO	UP:	86	Membership Organizations		NI/A	<b>N</b> 1/A
Other					N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR GRO		87	Engineering, Accounting, Research, Managemer			
MAJOR GRO			Engineering, Accounting, Research, Managemen		\$5,530.67	\$110.61
MAJOR GRO				nt, And Related Services	\$5,530.67 \$6,495.79	\$110.61 \$129.91
MAJOR GRO				Total for MAJOR GROUP 87	\$5,530.67 \$6,495.79 \$12,026.46	\$110.61 \$129.91 \$240.52
MAJOR GRO				nt, And Related Services	\$5,530.67 \$6,495.79	\$110.61 \$129.91
MAJOR GRO			diting, and Bookkeeping Services	Total for MAJOR GROUP 87	\$5,530.67 \$6,495.79 \$12,026.46	\$110.61 \$129.91 \$240.52
MAJOR GROU 8721 Acc Other	counting		diting, and Bookkeeping Services	Total for MAJOR GROUP 87  Total for DIVISION I	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01	\$110.61 \$129.91 \$240.52 \$1,667.69
MAJOR GROI 8721 Acc Other	counting		diting, and Bookkeeping Services	Total for MAJOR GROUP 87  Total for DIVISION I	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01	\$110.61 \$129.91 \$240.52 \$1,667.69
MAJOR GROI 8721 Acc Other Constru Manufa	counting	, Auc	diting, and Bookkeeping Services  Bowdi	Total for MAJOR GROUP 87  Total for DIVISION I  Te - General Recap	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21	\$110.61 \$129.91 \$240.52 \$1,667.69 \$114.10 \$225.04
MAJOR GROI 8721 Acc Other Constru Manufa Transp	counting	, Auc	diting, and Bookkeeping Services	Total for MAJOR GROUP 87  Total for DIVISION I  Te - General Recap	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21 \$84,120.01	\$110.61 \$129.91 \$240.52 \$1,667.69 \$114.10 \$225.04 \$1,682.41
MAJOR GROI 8721 Acc Other Constru Manufa Transp	uction acturing ortation, sale Trac	, Auc	diting, and Bookkeeping Services  Bowdi	Total for MAJOR GROUP 87  Total for DIVISION I  Te - General Recap	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21 \$84,120.01 \$15,989.56	\$110.61 \$129.91 \$240.52 \$1,667.69 \$114.10 \$225.04 \$1,682.41 \$319.80
MAJOR GROI 8721 Acc Other Constru Manufa Transp Wholes	uction acturing ortation, sale Trade	, Auc	diting, and Bookkeeping Services  Bowdi	Total for MAJOR GROUP 87  Total for DIVISION I  Te - General Recap	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21 \$84,120.01	\$110.61 \$129.91 \$240.52 \$1,667.69 \$114.10 \$225.04 \$1,682.41
MAJOR GROI 8721 Acc Other Constru Manufa Transp Wholes Retail 1	uction acturing ortation, sale Trade	, Auc	diting, and Bookkeeping Services  Bowdi	Total for MAJOR GROUP 87  Total for DIVISION I  Te - General Recap	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21 \$84,120.01 \$15,989.56 \$396,939.35	\$110.61 \$129.91 \$240.52 \$1,667.69 \$114.10 \$225.04 \$1,682.41 \$319.80 \$7,938.82
MAJOR GROI 8721 Acc Other Constru Manufa Transp Wholes Retail 1 Service	uction acturing ortation, sale Trade	, Auc	diting, and Bookkeeping Services  Bowdi	Total for MAJOR GROUP 87  Total for DIVISION I  Te - General Recap	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21 \$84,120.01 \$15,989.56 \$396,939.35 \$83,384.01	\$110.61 \$129.91 \$240.52 \$1,667.69 \$114.10 \$225.04 \$1,682.41 \$319.80 \$7,938.82 \$1,667.69
MAJOR GROI 8721 Acc Other  Constru Manufa Transp Wholes Retail 1 Service Other	uction acturing ortation, sale Trac Trade es	Comde	diting, and Bookkeeping Services  Bowdi	Total for MAJOR GROUP 87  Total for DIVISION I  e - General Recap	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21 \$84,120.01 \$15,989.56 \$396,939.35 \$83,384.01 \$1,933.83	\$110.61 \$129.91 \$240.52 \$1,667.69 \$114.10 \$225.04 \$1,682.41 \$319.80 \$7,938.82 \$1,667.69 \$38.68
MAJOR GROI 8721 Acc Other  Constru Manufa Transp Wholes Retail 1 Service Other	uction acturing ortation, sale Trac Trade es	Comde	Bowdl  munications, Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 87  Total for DIVISION I  e - General Recap	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21 \$84,120.01 \$15,989.56 \$396,939.35 \$83,384.01 \$1,933.83	\$110.61 \$129.91 \$240.52 \$1,667.69 \$114.10 \$225.04 \$1,682.41 \$319.80 \$7,938.82 \$1,667.69 \$38.68
MAJOR GROI 8721 Acc Other  Constru Manufa Transp Wholes Retail 1 Service Other	uction acturing ortation, sale Trace Trade	Comde	Bowdl  munications, Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 87  Total for DIVISION I  e - General Recap  Total for Bowdle - General	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21 \$84,120.01 \$15,989.56 \$396,939.35 \$83,384.01 \$1,933.83	\$110.61 \$129.91 \$240.52 \$1,667.69 \$114.10 \$225.04 \$1,682.41 \$319.80 \$7,938.82 \$1,667.69 \$38.68 \$11,986.54
MAJOR GROI 8721 Acc Other  Constru Manufa Transp Wholes Retail 1 Service Other  Constru Manufa	uction acturing ortation, sale Trade es	Com	Bowdl munications, Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 87 Total for DIVISION I  e - General Recap  Total for Bowdle - General	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21 \$84,120.01 \$15,989.56 \$396,939.35 \$83,384.01 \$1,933.83 \$599,324.37	\$110.61 \$129.91 \$240.52 \$1,667.69 \$114.10 \$225.04 \$1,682.41 \$319.80 \$7,938.82 \$1,667.69 \$38.68 \$11,986.54
MAJOR GROI 8721 Acc Other  Constru- Manufa Transp Wholes Retail 1 Service Other  Constru- Manufa Transp	uction acturing ortation, sale Trade es	Comde	Bowdl  munications, Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 87 Total for DIVISION I  e - General Recap  Total for Bowdle - General	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21 \$84,120.01 \$15,989.56 \$396,939.35 \$83,384.01 \$1,933.83 \$599,324.37	\$110.61 \$129.91 \$240.52 \$1,667.69 \$1,682.41 \$319.80 \$7,938.82 \$1,667.69 \$38.68 \$11,986.54
MAJOR GROI 8721 Acc Other  Constru Manufa Transp Wholes Retail 1 Service Other  Constru Manufa Transp	uction acturing ortation, sale Trade es uction acturing ortation, sale Trade	Comde	Bowdl munications, Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 87 Total for DIVISION I  e - General Recap  Total for Bowdle - General	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21 \$84,120.01 \$15,989.56 \$396,939.35 \$83,384.01 \$1,933.83 \$599,324.37	\$110.61 \$129.91 \$240.52 \$1,667.69 \$1,662.41 \$319.80 \$7,938.82 \$1,667.69 \$38.68 \$11,986.54
MAJOR GROI 8721 Acc Other  Constru- Manufa Transp Wholes Retail 1 Service Other  Constru- Manufa Transp	uction acturing ortation, sale Trade es  uction acturing portation, sale Trade	Comde	Bowdl munications, Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 87 Total for DIVISION I  e - General Recap  Total for Bowdle - General	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21 \$84,120.01 \$15,989.56 \$396,939.35 \$83,384.01 \$1,933.83 \$599,324.37	\$110.61 \$129.91 \$240.52 \$1,667.69 \$1,662.41 \$319.80 \$7,938.82 \$1,667.69 \$38.68 \$11,986.54
MAJOR GROI 8721 Acc Other  Constru Manufa Transp Wholes Retail 1 Service Other  Constru Manufa Transp Wholes Retail 7	uction acturing ortation, sale Trade es  uction acturing portation, sale Trade	Comde	Bowdl munications, Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 87 Total for DIVISION I  e - General Recap  Total for Bowdle - General	\$5,530.67 \$6,495.79 \$12,026.46 \$83,384.01 \$5,705.40 \$11,252.21 \$84,120.01 \$15,989.56 \$396,939.35 \$83,384.01 \$1,933.83 \$599,324.37 \$5,705.40 \$11,252.21 \$84,120.01 \$15,989.56 \$396,939.35	\$110.61 \$129.91 \$240.52 \$1,667.69 \$114.10 \$225.04 \$1,682.41 \$319.80 \$7,938.82 \$1,667.69 \$38.68 \$11,986.54 \$114.10 \$225.04 \$1,682.41 \$319.80 \$7,938.82

Returns Filed: June 2010

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Marcial Continue   Marcial Con					Taxable	Tax Due
MAJOR GROUP   0	Box Elder - Genera	al				
MAJOR GROUP   07 Agricultural Services	DIVISION: A Agricul	lture, l	Forestry, And Fishing			
MAJOR GROUP   07 Apticultural Services   516,899.20   5327.80		01	Agricultural Production Crops			
Maria Circum   1	Other					
Page	MA IOD CDOLID:	07		al for MAJOR GROUP 01	N/A	N/A
Division: 8		07	Agricultural Services		\$16,389.92	\$327.80
Minight Ref Group			Tot	al for MAJOR GROUP 07	\$16,389.92	\$327.80
Ministry				Total for DIVISION A	\$19,469.92	\$389.40
MAJOR GROUP   1	DIVISION: P. Mining					
Part	J		Mining And Quarrying Of Nonmetallic Minerals, Except	Fuels		
DIVISION   C   Construction   Stroke					N/A	N/A
MAJOR GROUP: 1   1   1   1   1   1   1   1   1   1			Tot	al for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP: 15   Building Construction General Contractors And Operative Builders   \$7.292.18   \$145.84   \$145.8				Total for DIVISION B	N/A	N/A
MAJOR GROUP: 15   Building Construction General Contractors And Operative Builders   \$7.292.18   \$145.84   \$145.8	DIVISION: C Constr	uction				
Total for MAJOR GROUP   1				ive Builders		
MAJOR GROUP.   17   Construction Special Trade Contractors   \$3,845.35   \$76.91     1711 Plumbing. Healthy, and Air-Conditioning   \$3,845.35   \$76.91     1712 Plumbing. Healthy, and Air-Conditioning   \$713.71   \$14.27     1714 Plumbing. Healthy, and Air-Conditioning   \$713.71   \$14.27     1715 Plumbing. Healthy, and Air-Conditioning   \$713.71   \$14.27     1715 Plumbing. Healthy, and Air-Conditioning   \$713.71   \$14.27     1715 Plumbing. Healthy, and Air-Conditioning   \$713.71     1715 Plumbing. Healthy,	Other				\$7,292.18	\$145.84
111   Pumbing			Tot	al for MAJOR GROUP 15	\$7,292.18	\$145.84
Pote			•			
Total for MAJOR GROUP 1	•	g, Hea	ing, and Air-Conditioning			•
Division	Otner		Tot	ol for MA IOD CDOUD 17		
MAJOR GROUP   0			100			
MAJOR GROUP:         20 other         Food And Kindred Products         N/A         N/A         N/A           Other         Total for MAJOR GROUP 20 other         N/A         N/A         N/A           MAJOR GROUP:         23 other         Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 20 other         N/A         N/A         N/A           MAJOR GROUP:         24 cumber And Wood Products, Except Furniture Other         Total for MAJOR GROUP 20 other         N/A         N/A         N/A           MAJOR GROUP:         27 printing, Publishing, And Allied Industries         Total for MAJOR GROUP 20 other         \$199.50 other         \$3.99 oth				Total for DIVISION C	\$11,851.24	\$237.02
Other         N/A         N/A         N/A           MAJOR GROUP:         23         Apparel And Other Finished Products Made From Fabrics And Similar Materials Other         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         24         Lumber And Wood Products, Except Furniture Other         N/A         N/A         N/A           MAJOR GROUP:         24         Lumber And Wood Products, Except Furniture Other         N/A         N/A         N/A           MAJOR GROUP:         27         Printing, Publishing, And Allied Industries         \$199.50         \$3.99           2741 Miscellaneous Publishing, Publishing, And Allied Industries         \$199.50         \$3.99           MAJOR GROUP:         28         Chemicals And Allied Products         \$6.489.64         \$129.80           MAJOR GROUP:         28         Chemicals And Allied Products         N/A         N/A         N/A           MAJOR GROUP:         30         Rubber And Miscellaneous Plastics Products         N/A         N/A         N/A           MAJOR GROUP:         30         Rubber And Miscellaneous Plastics Products         N/A         N/A         N/A           MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A         <						
Total for MAJOR GROUP 20 N/A N/A N/A N/A Other   State   Sta		20	Food And Kindred Products		N/Δ	N/Δ
MAJOR GROUP:         23 by parel And Other Finished Products Made From Fabrics And Similar Materials Other         N/A         N/A           Other         24 by Lumber And Wood Products, Except Furniture Other         Total for MAJOR GROUP 23         N/A         N/A           MAJOR GROUP: Other         24 by Printing, Publishing, And Allied Industries         Total for MAJOR GROUP 24         N/A         N/A         N/A           MAJOR GROUP: 27 Atf Miscellaneous Publishing Other         27 Printing, Publishing, And Allied Industries         \$199.50         \$3.99         \$3.99         \$6.489.64         \$129.80         \$3.99         \$6.489.64         \$129.80         \$1.99.80         \$3.99         \$6.689.14         \$133.79         \$1.99.80         \$3.99         \$6.689.14         \$133.79         \$3.99         \$6.689.14         \$133.79         \$3.99         \$6.689.14         \$133.79         \$3.99         \$6.689.14         \$133.79         \$3.99         \$6.689.14         \$133.79         \$3.99         \$3.99         \$3.49         \$3.99	Other		Tot	al for MA IOR GROUP 20		
Other         N/A         N/A           MAJOR GROUP: Other         24 Unmber And Wood Products, Except Furniture Other         N/A         N/A           MAJOR GROUP: Other         24 Unmber And Wood Products, Except Furniture Other         N/A         N/A           MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2414 Miscellaneous Publishing Other         \$199.50         \$3.99           Other 2414 Miscellaneous Publishing Other         Total for MAJOR GROUP 27 \$6,689.14         \$133.79           MAJOR GROUP: Other 35 Other         28 Chemicals And Allied Products 37 Total for MAJOR GROUP 28 N/A         N/A         N/A           MAJOR GROUP: Other 36 Other 37 Other 37 Total for MAJOR GROUP 39 Total for MAJOR GROUP 30 N/A         N/A         N/A           MAJOR GROUP: Other 37 Total for MAJOR GROUP 30 Total for MAJOR GROUP 30 N/A         N/A         N/A           MAJOR GROUP: Other 38 Total Metal Products, Except Machinery And Transportation Equipment Other 39 N/A         N/A         N/A           MAJOR GROUP: Other 39 Total for MAJOR GROUP 30 Souther Supplies N/A         N/A         N/A           MAJOR GROUP: Other 30 Souther 30	MAJOR GROUP:	23			1477	14// (
MAJOR GROUP:         24 Lumber And Wood Products, Except Furniture         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         27 Printing, Publishing, And Allied Industries         Total for MAJOR GROUP 27         \$199.50         \$3.99           Qther         \$6,689.14         \$133.79           MAJOR GROUP:         28 Chemicals And Allied Products         Total for MAJOR GROUP 27         N/A         N/A           MAJOR GROUP:         30 Rubber And Miscellaneous Plastics Products         Total for MAJOR GROUP 28         N/A         N/A           MAJOR GROUP:         30 Other         Rubber And Miscellaneous Plastics Products         Total for MAJOR GROUP 30         N/A         N/A           MAJOR GROUP:         32 Otone, Clay, Glass, And Concrete Products         Total for MAJOR GROUP 30         N/A         N/A           MAJOR GROUP:         32 Otone, Clay, Glass, And Concrete Products         Total for MAJOR GROUP 32         N/A         N/A           MAJOR GROUP:         34 Fabricated Metal Products, Except Machinery And Transportation Equipment         N/A         N/A           Other         N/A         N/A         N/A         N/A         N/A           MAJOR GROUP:         35 Industrial And Commercial Machinery And Computer Equipment         S9	Other		•		N/A	N/A
Other         N/A         N/A           MAJOR GROUP:         27         Printing, Publishing, And Allied Industries           2741 Miscellaneuus Publishing Other         \$199.50         \$3.99           Other         \$6,489.64         \$129.80           MAJOR GROUP:         28         Chemicals And Allied Products         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         28         Chemicals And Allied Products         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         30         Rubber And Miscellaneous Plastics Products         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         34         Fabricated Metal Products, Except Machinery And Transportation Equipment Other         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment Other         N/A         N/A           MAJOR GROUP:         36         Industrial And Commercial Machinery And Components, Except Computer			Tot	al for MAJOR GROUP 23	N/A	N/A
Total for MAJOR GROUP: 27    Printing, Publishing, And Allied Industries   \$199.50   \$3.99		24	Lumber And Wood Products, Except Furniture			
MAJOR GROUP:         27         Printing, Publishing, And Allied Industries         \$199.50         \$3.99           Other         \$199.50         \$3.99           MAJOR GROUP:         \$6,489.64         \$129.80           MAJOR GROUP:         \$6,689.14         \$133.79           MAJOR GROUP:         28         Chemicals And Allied Products         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         30         Rubber And Miscellaneous Plastics Products         N/A         N/A         N/A           MAJOR GROUP:         30         Rubber And Miscellaneous Plastics Products         Total for MAJOR GROUP 30         N/A         N/A           MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         Total for MAJOR GROUP 32         N/A         N/A           MAJOR GROUP:         34         Fabricated Metal Products, Except Machinery And Transportation Equipment         N/A         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         Sy46.82         \$18.94           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         \$1,547.38         \$30.95 </td <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Other					
\$199.50   \$3.99   \$3	MA IOD ODOLID	07		al for MAJOR GROUP 24	N/A	N/A
Other         Total for MAJOR GROUP 27         \$6,489.64         \$129.80           MAJOR GROUP: Other         28 Chemicals And Allied Products         N/A         N/A           MAJOR GROUP: Other         30 Rubber And Miscellaneous Plastics Products         N/A         N/A           MAJOR GROUP: Other         32 Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           MAJOR GROUP: Other         32 Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           MAJOR GROUP: Other         34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other         N/A         N/A         N/A           MAJOR GROUP: Other         35 Industrial And Commercial Machinery And Computer Equipment Other         S946.82         \$18.94           MAJOR GROUP: Other         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other         \$1,547.38         \$30.95					\$199.50	\$3 99
MAJOR GROUP:         28 Other         Chemicals And Allied Products         N/A         N/A           MAJOR GROUP:         30 Other         Rubber And Miscellaneous Plastics Products         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         32 Other, Clay, Glass, And Concrete Products         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         34 Other         Fabricated Metal Products, Except Machinery And Transportation Equipment         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         35 Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           Other         \$946.82         \$18.94           MAJOR GROUP:         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment         \$1,547.38         \$30.95           MAJOR GROUP:         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment         \$1,547.38         \$30.95		.0040	. 42.10.1.1.19			
Other         N/A         N/A         N/A           MAJOR GROUP: Other         30 Other And Miscellaneous Plastics Products         N/A         N/A         N/A           MAJOR GROUP: Other         32 Other, Clay, Glass, And Concrete Products         N/A         N/A         N/A           MAJOR GROUP: Other         34 Other         Fabricated Metal Products, Except Machinery And Transportation Equipment Other         N/A         N/A         N/A           MAJOR GROUP: Other         35 Industrial And Commercial Machinery And Computer Equipment Other         S946.82         \$18.94           MAJOR GROUP: Other         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other         \$1,547.38         \$30.95           MAJOR GROUP: Other         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Supplies (Special Special Spe			Tot	al for MAJOR GROUP 27	\$6,689.14	\$133.79
Total for MAJOR GROUP 28   N/A   N/A	MAJOR GROUP:	28	Chemicals And Allied Products			
MAJOR GROUP:         30 Other         Rubber And Miscellaneous Plastics Products         N/A         N/A           Other         Total for MAJOR GROUP 30         N/A         N/A           MAJOR GROUP:         32 Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         34 Fabricated Metal Products, Except Machinery And Transportation Equipment         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         35 Industrial And Commercial Machinery And Computer Equipment         \$946.82         \$18.94           MAJOR GROUP:         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment         \$1,547.38         \$30.95           MAJOR GROUP:         36 Other         \$1,547.38         \$30.95	Other				N/A	N/A
Other         N/A         N/A           MAJOR GROUP: Other         32 Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP: Other         34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other         N/A         N/A         N/A           MAJOR GROUP: Other         35 Industrial And Commercial Machinery And Computer Equipment Other         \$946.82         \$18.94           MAJOR GROUP: Other         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other         \$1,547.38         \$30.95           MAJOR GROUP: Other         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment St.,547.38         \$30.95				al for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other  MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other  MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other  Total for MAJOR GROUP 35  MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other  Total for MAJOR GROUP 35  Total for MAJOR GROUP 35  MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other  Total for MAJOR GROUP 36		30	Rubber And Miscellaneous Plastics Products		NI/A	N/A
MAJOR GROUP:         32 Other         Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         Total for MAJOR GROUP 32         N/A         N/A           MAJOR GROUP:         34 Other         Fabricated Metal Products, Except Machinery And Transportation Equipment         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         35 Other         Industrial And Commercial Machinery And Computer Equipment         \$946.82         \$18.94           MAJOR GROUP:         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment         \$1,547.38         \$30.95           MAJOR GROUP:         Total for MAJOR GROUP 36         \$1,547.38         \$30.95	Other		Tot	al for MA IOR GROUP 30		
Other         N/A         N/A         N/A           MAJOR GROUP: Other         34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other         N/A         N/A         N/A           MAJOR GROUP: Other         35 Industrial And Commercial Machinery And Computer Equipment Other         \$946.82         \$18.94           MAJOR GROUP: Other         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment St., 547.38         \$30.95           Total for MAJOR GROUP 36         \$1,547.38         \$30.95	MAJOR GROUP:	32		arior MAJOR GROOF 30	IWA	IV/A
MAJOR GROUP: Other  34 Fabricated Metal Products, Except Machinery And Transportation Equipment  N/A  N/A  N/A  N/A  N/A  MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment  Other  Total for MAJOR GROUP 34  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/			,,		N/A	N/A
Other         N/A         N/A           MAJOR GROUP: Other         35 Industrial And Commercial Machinery And Computer Equipment         \$946.82         \$18.94           MAJOR GROUP: Other         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment         \$1,547.38         \$30.95           Total for MAJOR GROUP 36         \$1,547.38         \$30.95			Tot	al for MAJOR GROUP 32	N/A	N/A
Total for MAJOR GROUP 34 N/A N/A	MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Tra	nsportation Equipment		
MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment \$946.82 \$18.94  MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment  Other \$1,547.38 \$30.95	Other					
Other         \$946.82         \$18.94           Total for MAJOR GROUP 35         \$946.82         \$18.94           MAJOR GROUP:         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment         \$1,547.38         \$30.95           Other         Total for MAJOR GROUP 36         \$1,547.38         \$30.95					N/A	N/A
Total for MAJOR GROUP 35 \$946.82 \$18.94  MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment  Other \$1,547.38 \$30.95  Total for MAJOR GROUP 36 \$1,547.38 \$30.95		35	Industrial And Commercial Machinery And Computer E	quipment	\$946.82	\$18.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment  Other \$1,547.38 \$30.95  Total for MAJOR GROUP 36 \$1,547.38 \$30.95	- Cuici		Tot	al for MAJOR GROUP 35		
Other         \$1,547.38         \$30.95           Total for MAJOR GROUP 36         \$1,547.38         \$30.95	MAJOR GROUP:	36			·	ψ10.34
			4-1			\$30.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			Tot	al for MAJOR GROUP 36	\$1,547.38	\$30.95
	MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			

		Taxable	Tax Due
Box Elder - General continued			
DIVISION: D Manufacturing continued			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$179,146.26	\$3,582.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sani	itarv Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehous			
4212 Local Trucking Without Storage		\$27,970.29	\$559.41
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$30,970.29	\$619.41
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$188,131.34	\$3,795.81
4813 Telephone Communications, Except Radiotelephone		\$28,942.14	\$578.85
4841 Cable and Other Pay Television Services		\$224,914.12 \$1,695,42	\$4,498.28
4899 Communications Services, NEC	Tatal for MA IOD ODOLID 40	\$1,685.42	\$33.71
MA IOD ODOLID. 40. Floatric Cos And Coniton Consiste	Total for MAJOR GROUP 48	\$443,673.02	\$8,906.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other		\$243,179.24	\$4.863.58
Ottlei	Total for MA IOD CDOLID 40	. ,	\$4,863.58
	Total for MAJOR GROUP 49	\$243,179.24	
	Total for DIVISION E	\$717,822.55	\$14,389.64
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,829.50	\$56.59
5045 Computers and Computer Peripheral Equipment and Softwar		\$3,194.50	\$63.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cor	nstruction Materials	\$615.68	\$12.31
5074 Plumbing and Heating Equipment and Supplies	ion	\$53,571.52 \$1,209.28	\$1,071.43 \$24.19
5075 Warm Air Heating and Air-Conditioning Equipment and Suppl 5084 Industrial Machinery and Equipment	les	\$1,209.26 \$85,187.00	\$1,703.74
Other		\$1,241.99	\$24.85
out.	Total for MAJOR GROUP 50	\$147,849.47	\$2,957.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	Ψ1+1,0+3.+1	Ψ2,337.00
Other		\$15,106.77	\$302.13
	Total for MAJOR GROUP 51	\$15,106.77	\$302.13
	Total for DIVISION F	\$162,956.24	\$3,259.13
	Total for DIVISION F	\$102,930.24	\$3,239.13
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	ly, And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers		\$291,233.25	\$5,824.68
5251 Hardware Stores Other		\$6,627.10 N/A	\$132.55 N/A
Ottlei	Total for MAJOR GROUP 52		
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$300,831.47	\$6,016.65
5311 Department Stores		\$6,836.61	\$136.73
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$24,996.24	\$499.92
MAJOR GROUP: 54 Food Stores		<del></del>	******
5411 Grocery Stores		\$177,283.40	\$3,545.67
5499 Miscellaneous Food Stores		\$1,290.30	\$25.81
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$178,644.48	\$3,572.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5531 Auto and Home Supply Stores		\$78,778.22	\$1,575.56
<b>5541</b> Gasoline Service Station		\$634.47	\$12.69
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$102,049.21	\$2,040.98
MAJOR GROUP: 56 Apparel And Accessory Stores		<b></b>	
5621 Women's Clothing Stores		\$4,784.62	\$95.70
5651 Family Clothing Stores		\$2,618.66	\$52.37
CD Don't of Devices and Devidetion	Dana 04 of 070		07/00/0040

Retu	rns Filea: June 2010		
		Taxable	Tax Due
Box Elder - General continued			
DIVISION: G Retail Trade continued  5699 Miscellaneous Apparel and Accessory Stores		(\$491.00)	(\$9.82)
Other		\$347.33	\$6.95
	Total for MAJOR GROUP 56	\$7,259.61	\$145.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	t Stores		
5712 Furniture Stores		\$33,328.52	\$666.57
5719 Miscellaneous Homefurnishings Stores		\$2,728.12	\$54.56
<ul><li>5722 Household Appliance Stores</li><li>5731 Radio, Television, and Consumer Electronics Stores</li></ul>		\$6,813.29 \$6,347.08	\$136.27 \$126.95
Other		\$5,462.21	\$109.25
	Total for MAJOR GROUP 57	\$54,679.22	\$1,093.60
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$293,975.05	\$5,879.51
5813 Drinking Places		\$161,484.47	\$3,229.69
	Total for MAJOR GROUP 58	\$455,459.52	\$9,109.20
MAJOR GROUP: 59 Miscellaneous Retail		<b>A</b> 4 400 00	200.05
<ul><li>5941 Sporting Goods Stores and Bicycle Shops</li><li>5942 Book Stores</li></ul>		\$1,432.38 \$1,734.06	\$28.65 \$34.68
5943 Stationery Stores		\$2,789.65	\$55.79
<b>5961</b> Catalog and Mail-Order Houses		\$11,364.47	\$227.31
5963 Direct Selling Establishments		\$9,958.61	\$199.17
5999 Miscellaneous Retail Stores, NEC		\$101,751.93	\$2,035.03
Other		\$30,141.66	\$602.84
	Total for MAJOR GROUP 59	\$159,172.76	\$3,183.47
	Total for DIVISION G	\$1,283,092.51	\$25,661.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$581.50	\$11.63
	Total for MAJOR GROUP 60	\$581.50	\$11.63
MAJOR GROUP: 61 Non-depository Credit Institutions  Other		N/A	N/A
Other	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROOF 01	IV/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,087.00	\$21.74
	Total for MAJOR GROUP 64	\$1,087.00	\$21.74
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$79,007.16	\$1,580.15
MA 100 000 10 07 11 11 A 101 1 1 107	Total for MAJOR GROUP 65	\$79,007.16	\$1,580.15
MAJOR GROUP: 67 Holding And Other Investment Offices  Other		N/A	N/A
Other		N/A	
	Total for MA IOP GPOLIP 67		
	Total for MAJOR GROUP 67		N/A
	Total for MAJOR GROUP 67  Total for DIVISION H	\$83,085.84	\$1,661.72
DIVISION: I Services	Total for DIVISION H		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Total for DIVISION H	\$83,085.84	\$1,661.72
	Total for DIVISION H	\$83,085.84 N/A	\$1,661.72 N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other  Other	Total for DIVISION H	\$83,085.84	\$1,661.72
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Total for DIVISION H	\$83,085.84 N/A	\$1,661.72 N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other  MAJOR GROUP: 72 Personal Services	Total for DIVISION H	\$83,085.84 N/A N/A	\$1,661.72 N/A N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other  MAJOR GROUP: 72 Personal Services 7231 Beauty Shops	Total for DIVISION H	\$83,085.84 N/A N/A \$20,110.94	\$1,661.72 N/A N/A \$402.22
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other  MAJOR GROUP: 72 Personal Services 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services	Total for DIVISION H  r Lodging Places  Total for MAJOR GROUP 70	\$83,085.84  N/A  N/A  \$20,110.94  \$20,685.27  \$40,796.21	\$1,661.72 N/A N/A \$402.22 \$413.70 \$815.92
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other  MAJOR GROUP: 72 Personal Services 7231 Beauty Shops Other	Total for DIVISION H  r Lodging Places  Total for MAJOR GROUP 70	\$83,085.84  N/A  N/A  \$20,110.94  \$20,685.27	\$1,661.72 N/A N/A \$402.22 \$413.70

			Taxable	Tax Due
ox Elder - Genera VISION: I Service	l continued s continued			
7372 Prepacka			\$7,057.84	\$141.16
•	Processing and Data Preparation and Process	sing Services	\$371.65	\$7.43
· ·	Related Services, NEC	5g - 6	\$523.60	\$10.47
· ·	eous Business Services		\$14,991.32	\$299.83
Other			\$2,929.09	\$58.58
		Total for MAJOR GROUP 73	\$57,913.01	\$1,158.25
MAJOR GROUP:	75 Automotive Repair, Services, And Park	ing		
7538 General A	automotive Repair Shops		\$37,119.14	\$742.38
7539 Automotiv	re Repair Shops, NEC		\$73,241.30	\$1,464.82
7542 Carwash	es		\$8,858.92	\$177.18
Other			\$9,691.16	\$193.83
		Total for MAJOR GROUP 75	\$128,910.52	\$2,578.21
MAJOR GROUP:	76 Miscellaneous Repair Services			
7699 Repair St	ops and Related Services, NEC		\$3,450.11	\$69.01
Other			\$11,516.18	\$230.32
		Total for MAJOR GROUP 76	\$14,966.29	\$299.33
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			\$36,171.45	\$723.43
		Total for MAJOR GROUP 79	\$36,171.45	\$723.43
MAJOR GROUP:	81 Legal Services			
8111 Legal Sei	vices		\$72,398.50	\$1,447.97
		Total for MAJOR GROUP 81	\$72,398.50	\$1,447.97
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Ma	anagement, And Related Services		
8712 Architectu	ral Services		\$120,535.41	\$2,410.71
8721 Accounting	g, Auditing, and Bookkeeping Services		\$4,501.00	\$90.02
8748 Business	Consulting Services, NEC		\$3,212.75	\$64.26
Other			\$5,192.51	\$103.85
		Total for MAJOR GROUP 87	\$133,441.67	\$2,668.84
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$736,744.08	\$14,734.87
		Box Elder - General Recap		
Agriculture, F	orestry, And Fishing		\$19,469.92	\$389.40
Construction			\$11,851.24	\$237.02
Manufacturing			\$179,146.26	\$3,582.93
Transportatio	n, Communications, Electric, Gas, And Sanitary	Services	\$717,822.55	\$14,389.64
Wholesale Tr	ade		\$162,956.24	\$3,259.13
Retail Trade			\$1,283,092.51	\$25,661.92
	rance, And Real Estate		\$83,085.84	\$1,661.72
Services			\$736,744.08	\$14,734.87
Other			\$5,286.11	\$105.72
			\$3,199,454.75	\$64,022.35

			_			
Box Flde	r - Gross	Rece	ints		Taxable	Tax Due
DIVISION:			ipto			
	R GROUP:	53	General Merchandise Stores			
O	ther				N/A	N/A
				Total for MAJOR GROUP 53	N/A	N/A
MAJOR	R GROUP:	54	Food Stores			
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 54	N/A	N/A
	R GROUP: <b>312</b> Eating P	58 Jaces	Eating And Drinking Places		\$120,679.75	\$1,206.80
	313 Drinking				\$60,057.03	\$600.57
				Total for MAJOR GROUP 58	\$180,736.78	\$1,807.37
MAJOR	R GROUP:	59	Miscellaneous Retail			
O	ther				N/A	N/A
				Total for MAJOR GROUP 59	N/A	N/A
				Total for DIVISION G	\$241,760.23	\$2,417.60
DIVISION:	H Financ	e, Insu	rance, And Real Estate			
	R GROUP:	65				
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 65	N/A	N/A
				Total for DIVISION H	N/A	N/A
DIVISION:	l Service	es				
	R GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
O	ther				N/A	N/A
MAJOR	ODOLID.	70	Business Consises	Total for MAJOR GROUP 70	N/A	N/A
	R GROUP:	73	Business Services		N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
MAJOR	R GROUP:	79	Amusement And Recreation Services			
O	ther				\$33,633.02	\$336.33
				Total for MAJOR GROUP 79	\$33,633.02	\$336.33
				Total for DIVISION I	\$269,292.17	\$2,692.92
			Box E	llder - Gross Receipts Recap		
G F	Retail Trade				\$241,760.23	\$2,417.60
	Services				\$269,292.17	\$2,417.00
	Other				\$503.50	\$5.04
				Total for Box Elder - Gross Receipts	\$511,555.90	\$5,115.56
				Box Elder Recap		
				DOX LIGHT NECAP		
			y, And Fishing		\$19,469.92	\$389.40
	Construction Manufacturir				\$11,851.24 \$179,146.26	\$237.02 \$3,582.93
Ε .	Transportation	on, Cor	nmunications, Electric, Gas, And Sanitary S	ervices	\$717,822.55	\$14,389.64
	Wholesale T Retail Trade				\$162,956.24 \$1,524,852.74	\$3,259.13 \$28,079.52
			, And Real Estate		\$83,085.84	\$1,661.72
	Services Other				\$1,006,036.25 \$5,780,61	\$17,427.79 \$110.76
(	Ou i <del>e</del> i			Tabel Con Don Eldon	\$5,789.61	\$110.76
				Total for Box Elder	\$3,711,010.65	\$69,137.91

Returns Filed: June 2010

	Tavable	Tay Dua

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
Brandon - General			
DIVISION: No Division			
MAJOR GROUP: No Major Group			
782 No Description		\$1,169.95	\$23.40
	Total for MAJOR GROUP	\$1,169.95	\$23.40
	Total for DIVISION	\$1,169.95	\$23.40
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		20.474.54	0.400.40
<ul><li>0752 Animal Specialty Services, Except Veterinary</li><li>0782 Lawn and Garden Services</li></ul>		\$9,471.51 \$59,091.79	\$189.43 \$1,181.84
0783 Ornamental Shrub and Tree Services		\$11,859.53	\$237.19
Other		\$36,967.06	\$739.34
	Total for MAJOR GROUP 07	\$117,389.89	\$2,347.80
MAJOR GROUP: 08 Forestry		,	,
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$117,673.68	\$2,353.48
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractor	rs And Operative Builders		
Other	or the operative banders	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building	Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
<b>1711</b> Plumbing, Heating, and Air-Conditioning		\$31,104.70	\$622.10
1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC		\$8,067.73 \$13,024.67	\$161.36 \$260.50
1794 Excavation Work		\$2,875.13	\$57.50
1799 Special Trade Contractors, NEC		\$6,448.03	\$128.96
Other		\$4,049.16	\$80.98
	Total for MAJOR GROUP 17	\$65,569.42	\$1,311.40
	Total for DIVISION C	\$84,982.51	\$1,760.18
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		\$2,931.28	\$58.63
	Total for MAJOR GROUP 20	\$2,931.28	\$58.63
MAJOR GROUP: 23 Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Fur	niture		
Other		\$61,022.06	\$1,220.44
MAJOR OROUR OF RIVER RULE A LAW III A	Total for MAJOR GROUP 24	\$61,022.06	\$1,220.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  2711 Newspapers: Publishing, or Publishing and Printing	3	\$16,012.18	\$320.24
2711 Newspapers. Publishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing		\$1,720.47	\$34.41
2741 Miscellaneous Publishing		\$7,061.74	\$141.23
2752 Commercial Printing, Lithographic		\$3,469.23	\$69.39
2759 Commercial Printing, NEC		\$5,116.50	\$102.34
Other		\$1,017.17	\$20.34
	Total for MAJOR GROUP 27	\$34,397.29	\$687.95
MAJOR GROUP: 28 Chemicals And Allied Products		0000 70	440.55
2834 Pharmaceutical Preparations Other		\$902.70 \$8,601.95	\$18.05 \$172.04
Suid		ψο,οο1.οο	Ψ112.04
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		Ret	urns Flied: June 2010		
				Taxable	Tax Due
Brandon - General	cont	inued			
DIVISION: D Manuf	acturir	ng continued			
			Total for MAJOR GROUP 28	\$9,504.65	\$190.09
MAJOR GROUP: Other	29	Petroleum Refining And Related Industries		N/A	N/A
Other			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		INA	IV/A
Other		,,		\$264,571.52	\$5,291.43
			Total for MAJOR GROUP 32	\$264,571.52	\$5,291.43
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
MA IOD ODOLID.	24	Fabricated Matel Duaduate Fuzzat Machin	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment	\$15,924.81	\$318.50
<b>Cui.o.</b>			Total for MAJOR GROUP 34	\$15,924.81	\$318.50
MAJOR GROUP:	35	Industrial And Commercial Machinery And		, .,.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other				\$141,802.16	\$2,836.05
			Total for MAJOR GROUP 35	\$141,802.16	\$2,836.05
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipme		NI/A
Other			Total for MA IOD CDOLID 26	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	0,	тапоропацоп Ечартоп		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instr	ruments; Photographic, Medical And Optical C	Goods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$572,584.67	\$11,451.71
DIVIDION E T				ψ012,001.01	Ψ11,101.71
MAJOR GROUP:	40	on, Communications, Electric, Gas, And Sar Railroad Transportation	illary Services		
Other	10	ramoda fransportation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	sing		
	_	Without Storage		\$69,519.78	\$1,390.40
4225 General	Wareh	nousing and Storage	T	\$6,193.10	\$123.86
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	\$75,712.88	\$1,514.26
		e Communications		\$309,873.54	\$6,197.48
4813 Telepho	ne Cor	mmunications, Except Radiotelephone		\$317,065.30	\$6,341.31
<b>4841</b> Cable ar	nd Oth	er Pay Television Services		\$7,612.50	\$152.25
4899 Commur	nicatio	ns Services, NEC		\$5,037.76	\$100.76
MA JOB OBOUB	40	51 1: 0 1 10 1: 0	Total for MAJOR GROUP 48	\$639,589.10	\$12,791.80
MAJOR GROUP: 4959 Sanitary	49 Service	Electric, Gas, And Sanitary Services		\$6,644.50	\$132.89
Other	00	333, 1.23		\$478,170.17	\$9,563.40
			Total for MAJOR GROUP 49	\$484,814.67	\$9,696.29
			Total for DIVISION E	\$1,200,170.15	\$24,003.42
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		nd Related Construction Materials		\$34,696.11	\$693.93
5044 Office Ed				\$19,077.23	\$381.54
· ·		d Computer Peripheral Equipment and Softwa	re	\$9,980.50	\$199.61
		quipment, NEC II, and Hospital Equipment and Supplies		\$5,816.62 \$42,431.17	\$116.34 \$848.62
JU47 Medical,	Penig	ii, and Hospital Equipment and Supplies		φ <del>+</del> ∠, <del>+</del> υ ι. Ι <i>Ι</i>	φ040.02

Retu	ırns Filed: June 2010		
		Taxable	Tax Due
Brandon - General continued			
DIVISION: F Wholesale Trade continued			
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cor	struction Materials	\$140,201.91	\$2,804.04
5064 Electrical Appliances, Television and Radio Sets		\$3,623.51	\$72.47
5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Suppli	22	\$70,176.31 \$89,078.45	\$1,403.52 \$1,781.57
5084 Industrial Machinery and Equipment	<del>cs</del>	\$43,533.92	\$870.67
5085 Industrial Supplies		\$3,521.64	\$70.43
5087 Service Establishment Equipment and Supplies		\$11,795.33	\$235.91
5099 Durable Goods, NEC		\$23,912.31	\$478.24
Other		\$32,449.22	\$648.99
	Total for MAJOR GROUP 50	\$530,294.23	\$10,605.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		#2 220 2F	#00 F7
5113 Industrial and Personal Service Paper		\$3,328.35 \$627.50	\$66.57 \$12.55
<ul><li>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</li><li>5141 Groceries, General Line</li></ul>		\$15,339.19	\$306.81
5149 Groceries and Related Products, NEC		\$3,572.22	\$71.45
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk	Stations and Terminals	\$4,890.15	\$97.81
Other	Ctationic and Torrimidio	\$9,381.91	\$187.64
	Total for MAJOR GROUP 51	\$37,139.32	\$742.83
	Total for DIVISION F	\$567,433.55	\$11,348.71
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	v. And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers	,,	\$421,228.98	\$8,424.59
5251 Hardware Stores		\$206,005.33	\$4,120.11
<b>5261</b> Retail Nurseries, Lawn and Garden Supply Stores		\$174,932.25	\$3,498.64
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$810,505.93	\$16,210.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$236,325.89	\$4,726.52
Other		\$21,445.65	\$428.92
	Total for MAJOR GROUP 53	\$257,771.54	\$5,155.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,217,632.87	\$24,352.66
5499 Miscellaneous Food Stores		\$12,155.12	\$243.11
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$1,230,359.29	\$24,607.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations	005 500 00	04.744.00
5531 Auto and Home Supply Stores		\$85,563.69	\$1,711.28
5541 Gasoline Service Station Other		\$108,078.20 \$2,591.00	\$2,161.58 \$51.82
Other	Total for MA IOD CDOUD 55		\$3,924.68
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$196,232.89	\$3,924.08
5621 Women's Clothing Stores		\$6,347.36	\$126.94
5632 Women's Accessory and Specialty Stores		\$3,036.59	\$60.73
5651 Family Clothing Stores		\$6,317.68	\$126.36
5661 Shoe Stores		\$172.92	\$3.46
5699 Miscellaneous Apparel and Accessory Stores		\$2,258.94	\$45.18
Other		\$233.30	\$4.67
	Total for MAJOR GROUP 56	\$18,366.79	\$367.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	at Stores		
5712 Furniture Stores		\$229,749.71	\$4,594.99
5713 Floor Coverings Stores		\$42,297.07	\$845.95
<b>5719</b> Miscellaneous Homefurnishings Stores		\$10,024.25	\$200.48
5722 Household Appliance Stores		\$26,502.82	\$530.05
5731 Radio, Television, and Consumer Electronics Stores		\$10,348.47	\$206.97
5734 Computer and Computer Software Stores		\$8,134.41	\$162.70 \$84.24
Other	Takal (a. MA 100 000)	\$4,211.88	\$84.24
	Total for MAJOR GROUP 57	\$331,268.61	\$6,625.38

Tax Due

Taxable

		i axable	rax Due
Brandon - General continued		•	
DIVISION: G Retail Trade continued			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$595,957.36	\$11,919.15
5813 Drinking Places		\$313,251.03	\$6,265.01
	Total for MAJOR GROUP 58	\$909,208.39	\$18,184.16
MAJOR GROUP: 59 Miscellaneous Retail			
<b>5941</b> Sporting Goods Stores and Bicycle Shops		\$12,770.10	\$255.40
5942 Book Stores		\$5,501.93	\$110.04
5943 Stationery Stores		\$8,175.08	\$163.51
<b>5947</b> Gift, Novelty, and Souvenir Shops		\$25,545.54	\$510.91
5961 Catalog and Mail-Order Houses		\$34,557.80	\$691.16
<b>5962</b> Automatic Merchandise Machine Operators		\$5,671.32	\$113.42
5963 Direct Selling Establishments		\$73,649.75	\$1,473.00
5984 Liquefied Petroleum Gas Dealers		\$3,327.17	\$66.55
5999 Miscellaneous Retail Stores, NEC		\$96,300.20	\$1,925.99
Other		\$201,731.71	\$4,034.64
	Total for MAJOR GROUP 59	\$467,230.60	\$9,344.62
	Total for DIVISION G	\$4,220,944.04	\$84,418.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for Windows Greed Too	14/7	14/7
Other		N/A	N/A
Other	T-4-1 f MA IOD CDOLID C4		
MA IOD ODOUD. OO Leaven Oories	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		\$2,203.51	¢44.07
Other			\$44.07
	Total for MAJOR GROUP 63	\$2,203.51	\$44.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		24.004.00	***
6411 Insurance Agents, Brokers, and Service		\$1,961.98	\$39.24
	Total for MAJOR GROUP 64	\$1,961.98	\$39.24
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$58,039.17	\$1,160.78
	Total for MAJOR GROUP 65	\$58,039.17	\$1,160.78
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$68,608.16	\$1,372.16
DIVIDION: 1 Comission			
DIVISION: I Services	Ladring Diseas		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other  Other	Lodging Places	N/A	N/A
Other			
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		40.007.00	0407.05
7213 Linen Supply		\$6,897.63	\$137.95
7217 Carpet and Upholstery Cleaning		\$23,105.95	\$462.12
7218 Industrial Launderers		\$4,238.62	\$84.77
7221 Photographic Studios, Portrait		\$11,223.77 \$61,435.50	\$224.48 \$1,228.71
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$23,062.53	\$1,228.71 \$461.25
Other		φ23,002.33 N/A	φ401.25 N/A
Ottlei	T-1-1 ( MA 10D 0D011D 70		
MAJOR OROUR TO S	Total for MAJOR GROUP 72	\$130,247.50	\$2,604.95
MAJOR GROUP: 73 Business Services		<b>#0.700.04</b>	074 10
7311 Advertising Agencies		\$3,720.84 \$1,588.00	\$74.42 \$21.76
7322 Adjustment and Collection Services		\$1,588.00 \$1,267.62	\$31.76
7342 Disinfecting and Pest Control Services		\$1,367.63 \$36,004.55	\$27.36 \$720.00
<ul><li>7349 Building Cleaning and Maintenance Services, NEC</li><li>7359 Equipment Rental and Leasing, NEC</li></ul>		\$36,004.55 \$15,637.68	\$720.09 \$312.75
1999 Equipment Nettal and Leasing, NEC		φ10,001.00	φ312./3
OD Doot of Doorses and Doorses for	D 00 -f 070		07/00/0040

Netai	no i nea. Gane 2010		
		Taxable	Tax Due
randon - General <i>continued</i>			
VISION: I Services continued		\$102.153.08	\$2.043.07
7363 Help Supply Services		, , , , , , , , , , , , , , , , , , , ,	, ,
7371 Computer Programming Services 7372 Prepackaged Software		\$1,431.48 \$17,010.18	\$28.63 \$340.21
7375 Information Retrieval Services		\$77,010.18	\$14.37
7377 Computer Rental and Leasing		\$952.50	\$19.05
7379 Computer Related Services, NEC		\$4,966.27	\$99.33
7382 Security Systems Services		\$3,445.81	\$68.93
7389 Miscellaneous Business Services		\$27,847.06	\$556.94
Other		\$17,956.87	\$359.14
	Total for MAJOR GROUP 73	\$234,800.88	\$4,696.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$77,878.86	\$1,557.58
Other		\$23,505.26	\$470.11
	Total for MAJOR GROUP 75	\$101,384.12	\$2,027.69
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$4,266.73	\$85.34
7699 Repair Shops and Related Services, NEC		\$5,555.37	\$111.11
Other		\$2,658.76	\$53.17
	Total for MAJOR GROUP 76	\$12,480.86	\$249.62
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$26,820.02	\$536.40
Other	T	\$1,577.66	\$31.55
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	\$28,397.68	\$567.95
<b>7929</b> Bands, Orchestras, Actors, and Other Entertainers and Entertain	nment Groups	\$7,365.44	\$147.31
7993 Coin-Operated Amusement Devices	mineric Groups	\$15,809.63	\$316.19
7999 Amusement and Recreation Services, NEC		\$6,957.50	\$139.16
Other		\$204,100.31	\$4,082.01
	Total for MAJOR GROUP 79	\$234,232.88	\$4,684.67
MAJOR GROUP: 80 Health Services		<del></del>	* 1,
Other		\$4,462.69	\$89.26
	Total for MAJOR GROUP 80	\$4,462.69	\$89.26
MAJOR GROUP: 81 Legal Services		ψ.,.σΞ.σσ	<b>400.20</b>
8111 Legal Services		\$13,322.73	\$266.47
	Total for MAJOR GROUP 81	\$13,322.73	\$266.47
MAJOR GROUP: 82 Educational Services	Total for Will don't Greech of	Ψ10,022.70	Ψ200.47
8299 Schools and Educational Services NEC		\$2,129.05	\$42.58
5220 00.10010 4.14 24404.10.14. 00.11000 1.20	Total for MAJOR GROUP 82	\$2,129.05	\$42.58
MAJOR GROUP: 86 Membership Organizations	Total for MAJOR GROOT 02	ΨΖ,129.00	Ψ+2.50
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Managem		14//	14/7 (
8713 Surveying Services	ient, 7 tha Related Gervices	\$3,954.45	\$79.09
8721 Accounting, Auditing, and Bookkeeping Services		\$58,038.10	\$1,160.76
8734 Testing Laboratories		\$10,028.39	\$200.57
8742 Management Consulting Services		\$6,206.36	\$124.13
Other		\$5,831.66	\$116.64
	Total for MAJOR GROUP 87	\$84,058.96	\$1,681.19
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$1,474.33	\$29.49
	Total for MAJOR GROUP 89	\$1,474.33	\$29.49
	Total for DIVISION I	\$1,080,858.06	\$21,617.25
		. ,,,,,,,,,,,,	Ţ, <b>520</b>

				Taxable	Tax Due
		Bra	ndon - General Recap		
			·i		
Other				\$1,169.95	\$23.40
•		y, And Fishing		\$117,673.68	\$2,353.48
C Construction				\$84,982.51	\$1,755.53
D Manufacturir	-			\$572,584.67	\$11,451.71
· ·		mmunications, Electric, Gas, And Sanitary Serv	rices	\$1,200,170.15	\$24,003.42
F Wholesale T				\$567,433.55	\$11,348.71
G Retail Trade		And Bool Estato		\$4,220,944.04	\$84,418.95 \$1,372.16
H Finance, Inst	urance	, And Real Estate		\$68,608.16 \$1,080,858.06	\$1,372.16 \$21,617.25
1 Gervices			Total for Brandon - General	\$7,914,424.77	\$158,344.61
Brandon - Gross F	Recei	ots			
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: F Whole	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other			Total for MAJOR GROUP 50	N/A N/A	N/A N/A
			Total for DIVISION F	N/A	N/A
DIVIDION O DATE			Total for DIVISION I	IN/A	IVA
MAJOR GROUP:	Trade 54	Food Stores			
5411 Grocery				\$194,965.66	\$1,949.66
Other	0.0.00			N/A	N/A
			Total for MAJOR GROUP 54	\$195,458.43	\$1,954.59
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S		,,	, ,
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipmer	t Stores	N/A	N/A
Other			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for Nin bork Greek Gr	14//	1070
5812 Eating P		Eating / the Dimining Flaces		\$593,724.04	\$5,937.25
5813 Drinking				\$311,497.42	\$3,114.98
3			Total for MAJOR GROUP 58	\$905,221.46	\$9,052.23
MAJOR GROUP:	59	Miscellaneous Retail		, , , , ,	, , , , , ,
Other				\$167,488.87	\$1,674.89
			Total for MAJOR GROUP 59	\$167,488.87	\$1,674.89
			Total for DIVISION G	\$1,271,129.83	\$12,711.32
DIVISION: I Servic					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Othe	r Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOF 70	IV/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		NI/Λ	NI/A
Other			Total for MAJOR GROUP 73	N/A N/A	N/A N/A
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TO INIADOR GROUP 13	IV/A	N/A
Other				\$179,369.58	\$1,793.70

Returns Filed: June 2010

				Taxable	Tax Due
Brand	ion - Gross Re	eceij	pts continued		
DIVISIO	ON: I Service	s coi	ntinued		
			Total for MAJOR GROUP 79	\$179,369.58	\$1,793.70
MA	JOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		J J, J, ,	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MA	JOR GROUP:	89	Miscellaneous Services		
	Other	00		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$407,013.34	\$4,070.15
			Brandon - Gross Receipts Recap		
0	Data II Tarada			04.074.400.00	040.744.00
G	Retail Trade			\$1,271,129.83	\$12,711.32
1	Services			\$407,013.34	\$4,070.15
	Other			\$1,558.00	\$15.58
			Total for Brandon - Gross Receipts	\$1,679,701.17 	\$16,797.05
			Brandon Recap		
	0"			24.400.05	
٨	Other	orootr	y, And Fishing	\$1,169.95 \$117,673.68	\$23.40 \$2,353.48
A C	Construction	oresu	y, And Fishing	\$84,982.51	\$1,755.53
D	Manufacturing	7		\$572,584.67	\$11,451.71
E		,	mmunications, Electric, Gas, And Sanitary Services	\$1,200,170.15	\$24,003.42
F	Wholesale Tra			\$567,433.55	\$11,348.71
G	Retail Trade			\$5,492,073.87	\$97,130.27
H		rance	e, And Real Estate	\$68,608.16	\$1,372.16
ĺ	Services		,	\$1,487,871.40	\$25,687.40
	Other			\$1,558.00	\$15.58
			Total for Brandon	\$9,594,125.94	\$175,141.66

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Brandt - General					
DIVISION: No Divi	sion				
MAJOR GROUP:		No Major Group		N/A	21/2
Other No Desc	cription	1	Total for MA IOD CDOUD	N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: C Constru					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
<b>55.</b>			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D. Manufa		_			
DIVISION: D Manufa  MAJOR GROUP:		Printing, Publishing, And Allied Industries			
Other		Timing, Fabiliting, Falla Fallica incadation		N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co	mponents, Except Computer Equipmen	nt	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$453.68	\$9.07
DIVISION: E Transpo	ortatio	on, Communications, Electric, Gas, And Sanitary S	ervices		
MAJOR GROUP:		Communications			
		e Communications		\$2,296.53 \$4,384.93	\$45.92 \$87.70
Other	ie Con	nmunications, Except Radiotelephone		₩4,364.93 N/A	φο <i>τ.τ</i> ο N/A
			Total for MAJOR GROUP 48	\$7,271.46	\$145.42
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$5,127.50	\$102.55
			Total for MAJOR GROUP 49	\$5,127.50	\$102.55
			Total for DIVISION E	\$12,398.96	\$247.97
DIVISION: F Wholes	ale Tr	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				N/A	N/A
MAJOR GROUP:	<b>-</b> 4	Whalasala Trada and durable Conda	Total for MAJOR GROUP 50	N/A	N/A
Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$3,579.86	\$71.60
DIVISION: G Retail T				<b>*</b> -,	******
DIVISION: G Retail T MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
Other	02	Duraning Materials, Flaraware, Garden Cappiy, 7 Me	Woolie Home Bodiere	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MA JOB OBOUR		5 10	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		\$3,583.11	\$71.66
Other			Total for MAJOR GROUP 54	\$3,583.11	\$71.66
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		φο,σσσ	ψσσ
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		****	<b></b>
Other			Tatal for MA IOD ODOLID TO	\$305.67	\$6.12
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	Total for MAJOR GROUP 56	\$305.67	\$6.12
Other	51	Trome i urniture, i urnisimiya, And Equipment Stor	<del></del>	\$4,672.09	\$93.44
OD Dood of Doorson on	4 0		400 -f 070		07/00/0040

					Taxable	Tax Due
Brandt - Gene	eral cont	inu	ed		•	
DIVISION: G	Retail Trac	de d	continued			
				Total for MAJOR GROUP 57	\$4,672.09	\$93.44
MAJOR GRO	OUP:	58	Eating And Drinking Places		. ,	•
Other					N/A	N/A
				Total for MAJOR GROUP 58	N/A	N/A
MAJOR GRO	OUP:	59	Miscellaneous Retail			
<b>5961</b> Ca	atalog and	Ма	il-Order Houses		\$570.75	\$11.42
<b>5963</b> Di	rect Sellin	g Es	stablishments		\$270.06	\$5.40
Other					\$5,103.16	\$102.06
				Total for MAJOR GROUP 59	\$5,943.97	\$118.88
				Total for DIVISION G	\$34,314.70	\$686.30
	Services	70	Descend Consider			
MAJOR GRO Other	JUP: I	72	Personal Services		N/A	N/A
Other				T		
				Total for MAJOR GROUP 72	N/A	N/A
MAJOR GRO	OUP:	73	Business Services		<b>#6 955 20</b>	¢127.10
Other					\$6,855.29	\$137.10
				Total for MAJOR GROUP 73	\$6,855.29	\$137.10
MAJOR GRO	OUP:	75	Automotive Repair, Services, And Parking		NIA	NI/A
Other					N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAJOR GRO	OUP:	78	Motion Pictures		NI/A	NI/A
Other				T	N/A	N/A
MA IOD ODG	NUD.	70	Assurance And Description Opening	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GRO	JUP: I	79	Amusement And Recreation Services		N/A	N/A
Other						
MA IOD ODG	NUD. (	24	Long Comings	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GRO Other	JUP. (	31	Legal Services		N/A	N/A
Other				Takal far MA JOB OBOLIB 04		
MA IOD ODG	NUD. (	20	Marsharshin Organizations	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GRO Other	JUP: 8	36	Membership Organizations		N/A	N/A
Other				Tatal for MA IOD ODOLID 00		
MA IOD ODG	NUD. (	7	Fasings in Assessment December Management	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GRO Other	JUP. (	37	Engineering, Accounting, Research, Management	i, And Related Services	N/A	N/A
Other				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$13,185.61	\$263.71
			Brand	t - General Recap		
	acturing				\$453.68	\$9.07
-			munications, Electric, Gas, And Sanitary Services		\$12,398.96	\$247.97
	sale Trade	Э			\$3,579.86	\$71.60
G Retail					\$34,314.70	\$686.30
I Servici Other	ಆರ				\$13,185.61 \$40.18	\$263.71 \$0.80
Otilei				Total for Brandt Canaral		
				Total for Brandt - General	\$63,972.99	\$1,279.45

Returns Filed: June 2010

		Taxable	Tax Due
	Brandt Recap		
D	Manufacturing	\$453.68	\$9.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$12,398.96	\$247.97
F	Wholesale Trade	\$3,579.86	\$71.60
G	Retail Trade	\$34,314.70	\$686.30
1	Services	\$13,185.61	\$263.71
	Other	\$40.18	\$0.80
	Total for Brandt	\$63,972.99	\$1,279.45

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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Neturis Filed. Julie 2010		
	Taxable	Tax Due
Bridgewater - General		
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	\$4,217.65 N/A	\$84.36 N/A
Other  Total for MAJOR GROUP 07	\$25,427.23	\$508.55
Total for DIVISION A	\$25,427.23	\$508.55
	Ψ20,421.20	Ψ000.00
DIVISION: C Construction  MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	\$599.41	\$11.99
Total for MAJOR GROUP 17	\$599.41	\$11.99
Total for DIVISION C	\$599.41	\$11.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20  MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  2711 Newspapers: Publishing, or Publishing and Printing	\$3,221.96	\$64.44
Other	\$209.59	\$4.19
Total for MAJOR GROUP 27	\$3,431.55	\$68.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other Tatal for MA IOD CDOUD 24	N/A N/A	N/A
Total for MAJOR GROUP 34	\$3,749.55	N/A \$74.99
Total for DIVISION D	\$3,749.55	\$74.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing  Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$24,235.12	\$484.70
4813 Telephone Communications, Except Radiotelephone Other	\$23,873.42 \$1,078.64	\$477.46 \$21.57
Total for MAJOR GROUP 48	\$49,187.18	\$983.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	. ,	·
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$73,034.18	\$1,460.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	#000.00	040.45
5044 Office Equipment 5047 Medical, Dental, and Hospital Equipment and Supplies	\$922.89 \$4,240.80	\$18.45 \$84.82
Other	\$1,823.30	\$36.47
Total for MAJOR GROUP 50	\$6,986.99	\$139.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line Other	\$5,817.27 \$4,121.56	\$116.35 \$82.43
Total for MAJOR GROUP 51	\$9,938.83	\$198.78
Total for DIVISION F	\$16,925.82	\$338.52
	Ţ.0,0 <b>2</b> 0.0 <b>2</b>	ψ000.0 <u>2</u>
DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	A1/A	• · · •
Other Tatal for MA IOD CROUD 53	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

			Taxable	Tax Due
Bridgewater - General o	ontinued		•	
DIVISION: G Retail Trade	continued			
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores			\$40,821.44	\$816.43
Other			\$695.33	\$13.91
		Total for MAJOR GROUP 54	\$41,516.77	\$830.34
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Sta	tions		
5531 Auto and Home	Supply Stores		\$486.00 \$25,956.92	\$9.72 \$519.14
Other		Tatal fact MA TOP OPOUR 55	. ,	·
MAJOR GROUP: 56	Apparal And Apparagn, Stores	Total for MAJOR GROUP 55	\$26,442.92	\$528.86
MAJOR GROUP: 56  Other	Apparel And Accessory Stores		\$1,006.05	\$20.12
Other		Total for MAJOR GROUP 56	\$1,006.05	\$20.12
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment		φ1,000.05	φ20.12
Other	Tione Familiare, Familianings, 7 the Equipment	otores	\$27,098.41	\$541.96
		Total for MAJOR GROUP 57	\$27,098.41	\$541.96
MAJOR GROUP: 58	Eating And Drinking Places		Ψ=1,000	ψοσο
Other	3		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
5943 Stationery Store	es		\$478.28	\$9.56
5961 Catalog and Ma	ail-Order Houses		\$2,555.43	\$51.11
5963 Direct Selling E	stablishments		\$3,490.51	\$69.80
5999 Miscellaneous I	Retail Stores, NEC		\$6,006.39	\$120.13
Other			\$2,895.84	\$57.92
		Total for MAJOR GROUP 59	\$15,426.45	\$308.52
		Total for DIVISION G	\$136,062.28	\$2,721.24
DIVISION: H Finance, Insu	ırance, And Real Estate			
MAJOR GROUP: 61	Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Other	Insurance Carriers	Total for MAJOR GROUP 61	N/A N/A	N/A N/A
	Insurance Carriers	Total for MAJOR GROUP 61  Total for MAJOR GROUP 63		
	Insurance Carriers Insurance Agents, Brokers, And Service		N/A	N/A N/A
Other			N/A	N/A
Other  MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		N/A N/A	N/A N/A
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65		Total for MAJOR GROUP 63	N/A N/A N/A	N/A N/A N/A
Other  MAJOR GROUP: 64  Other	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64	N/A N/A N/A N/A	N/A N/A N/A N/A
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A N/A N/A	N/A N/A N/A
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64	N/A N/A N/A N/A	N/A N/A N/A N/A
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other  DIVISION: I Services	Insurance Agents, Brokers, And Service Real Estate	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 72	Insurance Agents, Brokers, And Service Real Estate	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65	N/A N/A N/A N/A N/A N/A N/A \$5,815.66	N/A N/A N/A N/A N/A N/A \$116.32
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 72	Insurance Agents, Brokers, And Service Real Estate	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for DIVISION H	N/A N/A N/A N/A N/A N/A N/A \$5,815.66	N/A N/A N/A N/A N/A \$116.32
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 72 Other  MAJOR GROUP: 73 7359 Equipment Ren	Insurance Agents, Brokers, And Service  Real Estate  Personal Services  Business Services tal and Leasing, NEC	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for DIVISION H	N/A N/A N/A N/A N/A N/A N/A \$5,815.66 \$526.60 \$526.60 \$1,105.77	N/A N/A N/A N/A N/A N/A N/A \$116.32
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 72 Other  MAJOR GROUP: 73 7359 Equipment Ren 7372 Prepackaged S	Insurance Agents, Brokers, And Service  Real Estate  Personal Services  Business Services tal and Leasing, NEC oftware	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for DIVISION H	N/A N/A N/A N/A N/A N/A N/A \$5,815.66 \$526.60 \$526.60 \$1,105.77 \$410.28	N/A N/A N/A N/A N/A N/A N/A \$116.32 \$10.54 \$22.11 \$8.21
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other  DIVISION: 1 Services MAJOR GROUP: 72 Other  MAJOR GROUP: 73 7359 Equipment Ren 7372 Prepackaged S 7389 Miscellaneous I	Insurance Agents, Brokers, And Service  Real Estate  Personal Services  Business Services tal and Leasing, NEC oftware	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for DIVISION H	N/A N/A N/A N/A N/A N/A N/A \$5,815.66  \$526.60 \$526.60 \$1,105.77 \$410.28 \$1,422.04	N/A N/A N/A N/A N/A N/A N/A \$116.32 \$10.54 \$10.54 \$22.11 \$8.21 \$8.21 \$28.45
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 72 Other  MAJOR GROUP: 73 7359 Equipment Ren 7372 Prepackaged S	Insurance Agents, Brokers, And Service  Real Estate  Personal Services  Business Services tal and Leasing, NEC oftware	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for DIVISION H  Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$5,815.66  \$526.60 \$526.60 \$1,105.77 \$410.28 \$1,422.04 \$1,861.49	N/A N/A N/A N/A N/A N/A N/A \$116.32 \$10.54 \$10.54 \$22.11 \$8.21 \$28.45 \$37.23
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 72 Other  MAJOR GROUP: 73 7359 Equipment Ren 7372 Prepackaged S 7389 Miscellaneous I Other	Insurance Agents, Brokers, And Service  Real Estate  Personal Services  Business Services tal and Leasing, NEC oftware Business Services	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for DIVISION H	N/A N/A N/A N/A N/A N/A N/A \$5,815.66  \$526.60 \$526.60 \$1,105.77 \$410.28 \$1,422.04	N/A N/A N/A N/A N/A N/A N/A \$116.32 \$10.54 \$10.54 \$22.11 \$8.21 \$8.21 \$28.45
MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 72 Other  MAJOR GROUP: 73 7359 Equipment Ren 7372 Prepackaged S 7389 Miscellaneous I Other  MAJOR GROUP: 75	Insurance Agents, Brokers, And Service  Real Estate  Personal Services  Business Services tal and Leasing, NEC oftware	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for DIVISION H  Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$5,815.66  \$526.60 \$526.60 \$1,105.77 \$410.28 \$1,422.04 \$1,861.49 \$4,799.58	N/A N/A N/A N/A N/A N/A N/A \$116.32 \$10.54 \$10.54 \$22.11 \$8.21 \$28.45 \$37.23 \$96.00
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 72 Other  MAJOR GROUP: 73 7359 Equipment Ren 7372 Prepackaged S 7389 Miscellaneous I Other	Insurance Agents, Brokers, And Service  Real Estate  Personal Services  Business Services tal and Leasing, NEC oftware Business Services	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A \$5,815.66  \$526.60 \$526.60 \$1,105.77 \$410.28 \$1,422.04 \$1,861.49 \$4,799.58 \$14,431.09	N/A N/A N/A N/A N/A N/A N/A \$116.32 \$10.54 \$10.54 \$22.11 \$8.21 \$28.45 \$37.23 \$96.00 \$288.62
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other  DIVISION: 1 Services MAJOR GROUP: 72 Other  MAJOR GROUP: 73 7359 Equipment Ren 7372 Prepackaged S 7389 Miscellaneous I Other  MAJOR GROUP: 75 Other	Insurance Agents, Brokers, And Service  Real Estate  Personal Services  Business Services tal and Leasing, NEC oftware Business Services  Automotive Repair, Services, And Parking	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for DIVISION H  Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$5,815.66  \$526.60 \$526.60 \$1,105.77 \$410.28 \$1,422.04 \$1,861.49 \$4,799.58	N/A N/A N/A N/A N/A N/A N/A \$116.32 \$10.54 \$10.54 \$22.11 \$8.21 \$28.45 \$37.23 \$96.00
MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 72 Other  MAJOR GROUP: 73 7359 Equipment Ren 7372 Prepackaged S 7389 Miscellaneous I Other  MAJOR GROUP: 75 Other  MAJOR GROUP: 75 Other	Insurance Agents, Brokers, And Service  Real Estate  Personal Services  Business Services tal and Leasing, NEC oftware Business Services	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A N/A \$5,815.66  \$526.60 \$526.60 \$1,105.77 \$410.28 \$1,422.04 \$1,861.49 \$4,799.58 \$14,431.09 \$14,431.09	N/A N/A N/A N/A N/A N/A N/A \$116.32 \$10.54 \$10.54 \$22.11 \$8.21 \$8.21 \$28.45 \$37.23 \$96.00 \$288.62
Other  MAJOR GROUP: 64 Other  MAJOR GROUP: 65 Other  DIVISION: 1 Services MAJOR GROUP: 72 Other  MAJOR GROUP: 73 7359 Equipment Ren 7372 Prepackaged S 7389 Miscellaneous I Other  MAJOR GROUP: 75 Other	Insurance Agents, Brokers, And Service  Real Estate  Personal Services  Business Services tal and Leasing, NEC oftware Business Services  Automotive Repair, Services, And Parking	Total for MAJOR GROUP 63  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A \$5,815.66  \$526.60 \$526.60 \$1,105.77 \$410.28 \$1,422.04 \$1,861.49 \$4,799.58 \$14,431.09	N/A N/A N/A N/A N/A N/A N/A \$116.32 \$10.54 \$10.54 \$22.11 \$8.21 \$28.45 \$37.23 \$96.00 \$288.62

Taxable

Tax Due

					Taxable	Tax Due
Bridgewa	ater - Gen	eral d	continued			
DIVISION:	I Service	es coi	ntinued			
	R GROUP:	78				
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MA IOE	R GROUP:	80	Health Services	Total for Windows GROOT 70	13// (	14// (
	Other	00	Treatti Services		N/A	N/A
·	Zuiei			Tatal far MA IOD ODOUD 00		
				Total for MAJOR GROUP 80	N/A	N/A
	R GROUP:	81	Legal Services			
0	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJOF	R GROUP:	86	Membership Organizations			
0	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOF	R GROUP:	87	Engineering, Accounting, Research	n, Management, And Related Services		
c	Other		<i>c c</i> , <i>c</i> ,	,	\$596.58	\$11.93
				Total for MAJOR GROUP 87	\$596.58	\$11.93
				Total for DIVISION I	\$26,852.11	\$537.05
				Bridgewater - General Recap		
Α .	Agriculture, F	orestr	y, And Fishing		\$25,427.23	\$508.55
	Construction		5,		\$599.41	\$11.99
D	Manufacturin	ıg			\$3,749.55	\$74.99
Ε .	Transportation	on, Cor	mmunications, Electric, Gas, And Sar	nitary Services	\$73,034.18	\$1,460.67
F '	Wholesale T	rade			\$16,925.82	\$338.52
G	Retail Trade				\$136,062.28	\$2,721.24
Н	Finance, Insu	urance	, And Real Estate		\$5,815.66	\$116.32
1	Services				\$26,852.11	\$537.05
				Total for Bridgewater - General	\$288,466.24	\$5,769.33
				Bridgewater Recap		
Α	Agriculture, I	Forestr	ry, And Fishing		\$25,427.23	\$508.55
	Construction				\$599.41	\$11.99
	Manufacturin	•	mmunications Floatsia Coa Acad Coa	siton, Consisso	\$3,749.55 \$73,034,48	\$74.99 \$1.460.67
	Wholesale T		mmunications, Electric, Gas, And Sar	nitary Services	\$73,034.18 \$16,925.82	\$1,460.67 \$338.52
	Retail Trade				\$136,062.28	\$2,721.24
			e, And Real Estate		\$5,815.66	\$116.32
I	Services				\$26,852.11	\$537.05
				Total for Bridgewater	\$288,466.24	\$5,769.33

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Return	is Filea: June 2010		
			Taxable	Tax Due
Bristol - General				
MAJOR GROUP: 07	Forestry, And Fishing Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction	n			
MAJOR GROUP: 15	Building Construction General Contractors And	Operative Builders	NI/Λ	NI/A
Other		Total for MA IOD CDOLID 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
	ating, and Air-Conditioning		\$530.28	\$10.61
1731 Electrical Work	· ·		\$2,917.89	\$58.35
Other			N/A	N/A
		Total for MAJOR GROUP 17	\$3,467.09	\$69.34
		Total for DIVISION C	\$37,922.16	\$758.44
DIVISION: D Manufacturi	ng			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
	Publishing, or Publishing and Printing		\$1,423.96	\$28.48
Other			\$847.83	\$16.95
MA IOD ODOUD	Olare Olare Olare And Organiza Bradusts	Total for MAJOR GROUP 27	\$2,271.79	\$45.43
MAJOR GROUP: 32 Other	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other		Total for MAJOR GROUP 32	N/A	N/A
		Total for DIVISION D	\$2,451.79	\$49.03
			Ψ2, <del>4</del> 31.73	ψ+9.03
· ·	on, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP: 40 Other	Railroad Transportation		N/A	N/A
<b>-</b>		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48				
4812 Radiotelephon			\$8,589.19	\$171.78
	mmunications, Except Radiotelephone er Pay Television Services		\$15,344.08 \$8,536.10	\$306.88 \$170.73
Other	o		N/A	N/A
		Total for MAJOR GROUP 48	\$32,561.54	\$651.23
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$67,112.80	\$1,342.25
DIVISION: F Wholesale T	rade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
	hinery and Equipment		\$242.39	\$4.85
Other			\$81,039.69	\$1,620.80
MA IOD ODOUD. 54	Mhalaada Taada saa durahla Caada	Total for MAJOR GROUP 50	\$81,282.08	\$1,625.65
MAJOR GROUP: 51  Other	Wholesale Trade-non-durable Goods		\$98,914.17	\$1,978.30
<b>-</b>		Total for MAJOR GROUP 51	\$98,914.17	\$1,978.30
		Total for DIVISION F	\$180,196.25	\$3,603.95
		Total for Dividion 1	ψ100,100.20	ψυ,000.00
DIVISION: G Retail Trade		And Mobile Home Dealers		
MAJOR GROUP: 52  5211 Lumber and O	Building Materials, Hardware, Garden Supply, Atther Building Materials Dealers	AND MODILE DOTTIE DEGLETS	\$30,271.95	\$605.44
Other	<del> </del>		N/A	N/A

		Retu	rns Filea: June 2010		
				Taxable	Tax Due
Bristol - General c					
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	<b>F</b> 2	General Merchandise Stores	Total for MAJOR GROUP 52	\$30,414.95	\$608.30
5311 Departm	53 nent St			\$1,121.76	\$22.43
·			Total for MAJOR GROUP 53	\$1,121.76	\$22.43
MAJOR GROUP:	54	Food Stores			
5499 Miscella	neous	Food Stores		\$605.12	\$12.10
Other			Total for MAJOR GROUP 54	N/A \$1,668.17	N/A \$33.36
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S		ψ1,000.17	ψ00.00
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56			0.400.70	#40.00
<b>5621</b> Women's <b>5651</b> Family 0				\$499.76 \$345.97	\$10.00 \$6.92
, ·		,	Total for MAJOR GROUP 56	\$845.73	\$16.92
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	t Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
ou.o.			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione	-			\$1,212.37	\$24.25
		ail-Order Houses		\$5,401.25	\$108.02
		Establishments		\$2,045.22 \$23,162.49	\$40.90 \$463.24
Other	neous	Retail Stores, NEC		\$41,222.45	\$824.46
			Total for MAJOR GROUP 59	\$73,043.78	\$1,460.87
			Total for DIVISION G	\$116,566.73	\$2,331.33
DIVISION: H Finance	ce, Insi	urance, And Real Estate			
MAJOR GROUP:	61				
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servic	.00				
MAJOR GROUP:	72	Personal Services			
Other				\$2,243.18	\$44.86
			Total for MAJOR GROUP 72	\$2,243.18	\$44.86
MAJOR GROUP:	73	Business Services		404.400.00	****
7389 Miscella Other	neous	Business Services		\$34,166.00 \$4,124.25	\$683.32 \$82.48
Other			Total for MAJOR GROUP 73	\$38,290.25	\$765.80
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	rotal for white it cited in to	Ψου,2ου.2ο	Ψ, σσ.σσ
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		NIA	NIA
Other			Tatal for MA IOD ODOLID 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
Other	. 0			N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services			

Returns Filed: June 2010

				Taxable	Tax Due
Bris	stol - General <i>c</i>	ontin	ued		
DIVIS	SION: I Servic	es co	ntinued		
	Other			N/A	N/A
			Total for MAJOR GROUP	80 N/A	N/A
ı	MAJOR GROUP:	82	Educational Services		
	Other			N/A	N/A
			Total for MAJOR GROUP	82 N/A	N/A
	MAJOR GROUP:	86	Membership Organizations		
	Other			N/A	N/A
			Total for MAJOR GROUP	86 N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other	01	=g.,	\$2,077.90	\$41.57
			Total for MAJOR GROUP	. ,	\$41.57
			Total for DIVISION	N I \$65,346.00	\$1,306.92
			Bristol - General Recap		
С	Construction			\$37,922.16	\$758.44
D	Manufacturir	ıg		\$2,451.79	\$49.03
Е	Transportation	on, Coi	mmunications, Electric, Gas, And Sanitary Services	\$67,112.80	\$1,342.25
F	Wholesale T	rade		\$180,196.25	\$3,603.95
G	Retail Trade			\$116,566.73	\$2,331.33
I	Services			\$65,346.00	\$1,306.92
	Other			\$817.00	\$16.34
			Total for Bristol - Gener	ral \$470,412.73	\$9,408.26
			Bristol Recap		
С	Construction	ı		\$37,922.16	\$758.44
D	Manufacturir			\$2,451.79	\$49.03
Е			mmunications, Electric, Gas, And Sanitary Services	\$67,112.80	\$1,342.25
F	Wholesale T			\$180,196.25	\$3,603.95
G	Retail Trade			\$116,566.73	\$2,331.33
ı	Services Other			\$65,346.00 \$817.00	\$1,306.92 \$16.34
	<b>55</b> .		Total for Brisi	· · · · · · · · · · · · · · · · · · ·	\$9,408.26
			Total for Bridge	· · · · · · · · · · · · · · · · · · ·	ψο, .σο. <b>Ξ</b> ο

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Britton - General					
DIVISION: A Agricu	lture, I	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$3,878.43	\$77.57
			Total for MAJOR GROUP 07	\$3,878.43	\$77.57
			Total for DIVISION A	\$3,878.43	\$77.57
DIVISION: C Constr	uction	ı			
MAJOR GROUP:	15	Building Construction General Contractors A	and Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Co	Total for MAJOR GROUP 15	N/A	N/A
Other	10	Heavy Construction Other Than Building Co	instruction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing	g, Heat	ting, and Air-Conditioning		\$28,412.59	\$568.25
Other				\$4,692.54	\$93.85
			Total for MAJOR GROUP 17	\$33,105.13	\$662.10
			Total for DIVISION C	\$14,438.03	\$288.76
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made	From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	IV/A	IN/A
		bublishing, or Publishing and Printing		\$4,463.79	\$89.26
<b>2752</b> Commer	cial Pri	inting, Lithographic		\$1,234.33	\$24.69
Other				\$1,889.41	\$37.79
			Total for MAJOR GROUP 27	\$7,587.53	\$151.74
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	NIA
Other			Total for MA IOD ODOLID 22	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Total for MAJOR GROUP 32	N/A	N/A
Other	33	industrial And Commercial Machinery And C	omputer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipmen	ıt	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instru	uments; Photographic, Medical And Optical G		<b>N</b> 1/A
Other			T	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$56,432.77	\$1,128.64
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehous	ing	00.774.00	075.40
4212 Local Tr	ıckıng	Without Storage	Takal far MA IOD ODOUD 40	\$3,771.03	\$75.42
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	\$3,771.03	\$75.42
		e Communications		\$34,683.93	\$693.69
		nmunications, Except Radiotelephone		\$78,868.31	\$1,577.36
<b>4841</b> Cable an	d Othe	er Pay Television Services		\$17,665.77	\$353.32
Other				N/A	N/A
		<b>.</b>	Total for MAJOR GROUP 48	\$132,658.14	\$2,653.17
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			TOTAL TO INIAJON GROUP 49	IWA	IN/A

Notario Filos. Gaile 2010		
Pritton Conoral continued	Taxable	Tax Due
Britton - General continued  Total for DIVISION E	\$228,920.16	\$4,578.41
DIVISION: F Wholesale Trade	\$220,920.10	φ <del>4</del> ,576.41
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$5,614.29	\$112.29
5045 Computers and Computer Peripheral Equipment and Software	\$6,374.67	\$127.49
5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,045.52	\$80.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$8,935.00	\$178.70
5074 Plumbing and Heating Equipment and Supplies	\$229,650.78	\$4,593.02
5084 Industrial Machinery and Equipment	\$12,279.73	\$245.59
5087 Service Establishment Equipment and Supplies	\$3,869.21	\$77.39
Other Total for MA IOD CDOUD FO	\$10,748.02	\$214.96
Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$281,517.22	\$5,630.34
5141 Groceries, General Line	\$6,386.33	\$127.73
5191 Farm Supplies	\$7,352.09	\$147.04
Other	\$4,681.19	\$93.62
Total for MAJOR GROUP 51	\$18,419.61	\$368.39
Total for DIVISION F	\$299,936.83	\$5,998.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$246,973.88	\$4,939.48
5251 Hardware Stores	\$2,191.99	\$43.84
Total for MAJOR GROUP 52	\$249,165.87	\$4,983.32
MAJOR GROUP: 53 General Merchandise Stores	<b>#7</b> 222 F0	£440.45
5311 Department Stores	\$7,322.50	\$146.45
Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores	\$7,322.50	\$146.45
5411 Grocery Stores	\$464,302.02	\$9,286.04
5499 Miscellaneous Food Stores	\$3,397.22	\$67.95
Other	N/A	N/A
Total for MAJOR GROUP 54	\$467,802.67	\$9,356.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$53,264.65	\$1,065.29
5541 Gasoline Service Station	\$249,392.72	\$4,987.85
Other	N/A	N/A
Total for MAJOR GROUP 55	\$303,315.56	\$6,066.30
MAJOR GROUP: 56 Apparel And Accessory Stores	04 770 05	205.50
5621 Women's Clothing Stores	\$1,776.35	\$35.53
5651 Family Clothing Stores	\$1,166.66	\$23.34 (\$2.48)
5699 Miscellaneous Apparel and Accessory Stores Other	(\$124.11) N/A	(\$2.46) N/A
Total for MAJOR GROUP 56	\$10,649.74	\$213.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	Ψ10,040.74	Ψ210.01
5712 Furniture Stores	\$11,486.67	\$229.73
5734 Computer and Computer Software Stores	\$4,643.00	\$92.86
Other	\$12,413.08	\$248.26
Total for MAJOR GROUP 57	\$28,542.75	\$570.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$115,957.41	\$2,319.14
Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail	\$115,957.41	\$2,319.14
5943 Stationery Stores	\$3,586.55	\$71.74
<b>5945</b> Hobby, Toy, and Game Stores	\$364.94	\$7.30
5947 Gift, Novelty, and Souvenir Shops	\$4,378.94	\$87.58
Site Citi, Novelty, and Souverill Shops		0400 74
5961 Catalog and Mail-Order Houses	\$8,436.86	\$168.74
•	\$8,436.86 \$13,207.01 \$31,973.86	\$168.74 \$264.13 \$639.47

				Taxable	Tax Due
Britton - General d	ontin	nued		,	
DIVISION: G Retail	Trade	continued			
Other				\$24,571.64	\$491.43
			Total for MAJOR GROUP 59	\$86,519.80	\$1,730.39
			Total for DIVISION G	\$1,269,276.30	\$25,385.52
DIVIDION: II Financi		warmen And Beel Fetete			
DIVISION: H Finance MAJOR GROUP:	ce, ins 60	surance, And Real Estate  Depository Institutions			
Other	00	Depository institutions		N/A	N/A
<b>-</b>			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, Ex		1477	14// (
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Est	tate A	gents and Managers		\$6,067.00	\$121.34
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$8,242.00	\$164.84
			Total for DIVISION H	\$11,059.13	\$221.18
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other I	odging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
<b>7231</b> Beauty S	-			\$7,653.50	\$153.08
	neous	Personal Services, NEC		\$3,766.95	\$75.34
Other				\$92,916.12	\$1,858.32
			Total for MAJOR GROUP 72	\$104,336.57	\$2,086.74
MAJOR GROUP:	73	Business Services  ing and Maintenance Services, NEC		¢4.455.00	<b>CO2 11</b>
•		ental and Leasing, NEC		\$4,155.98 \$641.67	\$83.11 \$12.84
7372 Prepack		_		\$3,280.70	\$65.61
•	-	ated Services, NEC		\$3,099.27	\$61.98
7389 Miscella	neous	Business Services		\$11,190.17	\$223.82
Other				\$11,190.32	\$223.81
			Total for MAJOR GROUP 73	\$33,558.11	\$671.17
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$78,184.12	\$1,563.67
			Total for MAJOR GROUP 75	\$78,184.12	\$1,563.67
MAJOR GROUP:	76	·		044,000,00	4005.70
7699 Repair S Other	Shops	and Related Services, NEC		\$14,288.33 \$3,327.92	\$285.76 \$66.55
Other			Total for MA IOD CDOLID 76		\$352.31
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$17,616.25	<b>\$352.3</b> I
Other	70	Motion Fictures		\$7,764.61	\$155.30
			Total for MAJOR GROUP 78	\$7,764.61	\$155.30
MAJOR GROUP:	79	Amusement And Recreation Services	3.5	ψ. ,. σ i.σ i	ψ100.00
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$13,700.75	\$274.02
			Total for MAJOR GROUP 80	\$13,700.75	\$274.02
MAJOR GROUP:	81	Legal Services			
OD David of David	- 10:	audatia a	Dans 444 of 070		07/00/0040

	•			
			Taxable	Tax Due
Britton - General co	ontinued			
	es continued		000 000 44	<b>#770.00</b>
8111 Legal Sei	rvices	Tatal for MA IOD ODOLID 04	\$38,996.44	\$779.93 \$779.93
MAJOR GROUP:	86 Membership Organizations	Total for MAJOR GROUP 81	\$38,996.44	\$779.93
Other	oo wembership Organizations		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Ma	nagement, And Related Services		
8721 Accounting	ng, Auditing, and Bookkeeping Services		\$25,218.69	\$504.38
8742 Managen	nent Consulting Services		\$9,199.04	\$183.99
		Total for MAJOR GROUP 87	\$34,417.73	\$688.37
		Total for DIVISION I	\$360,083.65	\$7,201.69
		Britton - General Recap		
•	orestry, And Fishing		\$3,878.43	\$77.57
C Construction D Manufacturing	2		\$14,438.03 \$56,432.77	\$288.76 \$1,128.64
`	e n, Communications, Electric, Gas, And Sanitary	Services	\$228,920.16	\$4,578.41
F Wholesale Tr	•		\$299,936.83	\$5,998.73
G Retail Trade			\$1,269,276.30	\$25,385.52
	rance, And Real Estate		\$11,059.13	\$221.18
I Services			\$360,083.65	\$7,201.69
		Total for Britton - General	\$2,244,025.30	\$44,880.50
MAJOR GROUP: Other	02 Agricultural Production Livestock And A	· 	N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
		Total for DIVISION A	N/A	N/A
•	ortation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		N/A	N/A
Other		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	
DIVIDION: O Betell T		Total for Division E	14/74	14// (
DIVISION: G Retail T MAJOR GROUP:	54 Food Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Servi	ce Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		¢115 057 41	\$1 150 57
Other		Total for MA IOD CDOLID 50	\$115,957.41	\$1,159.57
MAJOR GROUP:	59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$115,957.41	\$1,159.57
Other	Wiscenarious Netali		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$271,009.53	\$2,710.09
DIVISION: I Service	es			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			

Returns Filed: June 2010

		Taxable	Tax Due
Britte	on - Gross Receipts continued		
DIVISI	ION: I Services continued		
5.7.0.	Other	N/A	N/A
	- 11 1		
	Total for MAJOR GROUP 78	N/A	N/A
M	AJOR GROUP: 80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$60,480.36	\$604.81
	Britton - Gross Receipts Recap		
G	Retail Trade	\$271,009.53	\$2,710.09
ı	Services	\$60,480.36	\$604.81
	Other	\$110.04	\$1.10
	Total for Britton - Gross Receipts	\$331,599.93	\$3,316.00
	Britton Recap		
A	Agriculture, Forestry, And Fishing Construction	\$3,878.43	\$77.57 \$288.76
C D	Manufacturing	\$14,438.03 \$56,432.77	\$288.76 \$1,128.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$228,920.16	\$4,578.41
F	Wholesale Trade	\$299,936.83	\$5,998.73
G	Retail Trade	\$1,540,285.83	\$28,095.61
H	Finance, Insurance, And Real Estate	\$11,059.13	\$221.18
I	Services	\$420,564.01	\$7,806.50
	Other	\$110.04	\$1.10
	Total for Britton	\$2,575,625.23	\$48,196.50

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
Brookings - Genera			
DIVISION: No Divis	sion		
MAJOR GROUP:	No Major Group		
782 No Descrip	tion	\$33,046.29	\$660.92
Other No Desc	ription	N/A	N/A
	Total for MAJOR GROUP	\$33,258.29	\$665.16
	Total for DIVISION	\$33,258.29	\$665.16
DIVISION: A Agricult	ure, Forestry, And Fishing		
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other	<b>3</b>	N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		
0741 Veterinary	Services for Livestock	\$96,281.75	\$1,925.64
0742 Veterinary	Services for Animal Specialties	\$79,020.57	\$1,580.41
<b>0782</b> Lawn and	Garden Services	\$66,196.31	\$1,323.92
0783 Ornamen	al Shrub and Tree Services	\$6,632.50	\$132.65
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$282,635.27	\$5,652.70
	Total for DIVISION A	\$282,732.27	\$5,654.64
DIVISION: C Constru	ction		
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Contractors - Single-Family Houses	\$140,095.43	\$2,801.91
Other	,	N/A	N/A
	Total for MAJOR GROUP 15	\$145,127.08	\$2,902.54
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
Other	,	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing	Heating, and Air-Conditioning	\$232,960.78	\$4,659.22
1731 Electrical	Work	\$91,857.54	\$1,837.15
1742 Plastering	, Drywall, Acoustical, and Insulation Work	\$51,203.79	\$1,024.08
1751 Carpentry		\$199,425.01	\$3,988.52
	ng and Other Floor Work, NEC	\$9,631.67	\$192.63
	n or Erection of Building Equipment, NEC	\$4,166.72	\$83.33 \$426.63
Other	rade Contractors, NEC	\$21,331.29 \$278,858.61	\$5,577.18
Other	Total for MAJOR GROUP 17		
		\$889,435.41	\$17,788.74
	Total for DIVISION C	\$1,034,751.17	\$20,695.05
DIVISION: D Manufa	cturing		
MAJOR GROUP:	20 Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture	27.540.04	4450.00
2434 Wood Kito	chen Cabinets	\$7,543.24	\$150.86
Other		N/A	N/A
MA IOD ODOUD	Total for MAJOR GROUP 24	\$47,792.19	\$955.84
MAJOR GROUP:	25 Furniture And Fixtures	N/A	N/A
Other	Table Car Marion On One Con		
MA IOD CDOUD	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 2711 Newspap	27 Printing, Publishing, And Allied Industries ers: Publishing, or Publishing and Printing	\$43,309.16	\$866.17
ZI I Newspap	or or abhoring, or i abhoring and i filtung	ψτο,οοο.10	ψ000.17
0D D	Danielina Danielina		07/00/0040

			Neturns Filed. June 2010		
				Taxable	Tax Due
Brookings - Gener					
		ng continued		¢2 020 27	£40.70
		blishing, or Publishing and Printing ing, or Publishing and Printing		\$2,039.37 \$2,216.09	\$40.79 \$44.33
2741 Miscellar		-		\$4,631.73	\$92.63
		inting, Lithographic		\$88,882.88	\$1,777.67
		inting, Gravure		\$1,959.48	\$39.19
<b>2759</b> Commer		_		\$11,710.19	\$234.20
Other				\$6,397.97	\$127.96
			Total for MAJOR GROUP 27	\$161,146.87	\$3,222.94
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$15,046.22	\$300.92
Other			Total for MAJOR GROUP 28	\$15,046.22	\$300.92
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	ducts	. ,	·
3089 Plastics	Produc	cts, NEC		\$52,723.33	\$1,054.47
Other				N/A	N/A
			Total for MAJOR GROUP 30	\$62,948.88	\$1,258.98
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	ucts	\$89,573.02	\$1,791.46
Other			Total for MAJOR GROUP 32	\$89,573.02	\$1,791.46
MAJOR GROUP:	33	Primary Metal Industries	TOTAL TOT WIASON GROUP 32	φοθ,573.02	φ1,791.40
Other		,		N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	hinery And Transportation Equipment		
Other				\$64,322.63	\$1,286.45
			Total for MAJOR GROUP 34	\$64,322.63	\$1,286.45
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	nd Computer Equipment	\$68,694.88	\$1,373.89
Other			Total for MAJOR GROUP 35	\$68,694.88	\$1,373.89
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipme	ent And Components, Except Computer Equipme		Ψ1,575.09
Other	00	Elocuotilo fund outor Eloculour Equipmo	site and componente, except compater equipme	\$7,602.36	\$152.04
			Total for MAJOR GROUP 36	\$7,602.36	\$152.04
MAJOR GROUP:	37	Transportation Equipment			
Other				\$6,896.32	\$137.93
			Total for MAJOR GROUP 37	\$6,896.32	\$137.93
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And Optical G		#4C F24 00
Other				\$826,591.12	\$16,531.82
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	\$826,591.12	\$16,531.82
		thletic Goods, NEC		\$57,643.17	\$1,152.86
Other	uu.,			N/A	N/A
			Total for MAJOR GROUP 39	\$739,050.82	\$14,781.01
			Total for DIVISION D	\$2,110,547.49	\$42,210.92
DIVISION: E Transp	o etati	on, Communications, Electric, Gas, And		. , ,	,
MAJOR GROUP:	40	Railroad Transportation	Samuary Services		
Other		·		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And Interur	ban Highway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing	<b>0</b> 406 646 05	<b>#0 F00 00</b>
4212 Local Tri Other	ucking	Without Storage		\$126,646.85 \$3,751.68	\$2,532.93 \$75.03
Guioi			Total for MAJOR GROUP 42	\$130,398.53	\$2,607.96
MAJOR GROUP:	44	Water Transportation	TOTAL TOLINIAGE CINCOL 42	ψ100,000.00	Ψ2,007.90
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A

Returns Filed: June 2010

110101			
		Taxable	Tax Due
Brookings - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ary Services continued		
MAJOR GROUP: 45 Transportation By Air  Other		N/A	N/A
Other	Total for MA IOD CDOLID 45		
MAJOR GROUP: 46 Pipelines, Except Natural Gas	Total for MAJOR GROUP 45	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services	rotal of Mileon Cheer 10	14/7 (	14// (
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$942,383.91	\$18,888.60
4813 Telephone Communications, Except Radiotelephone		\$570,325.03	\$11,406.50
<b>4841</b> Cable and Other Pay Television Services		\$509,774.64	\$10,195.49
4899 Communications Services, NEC		\$22,855.24	\$457.11
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$2,049,443.86	\$41,029.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$2,039,176.80	\$40,783.54
	Total for MAJOR GROUP 49	\$2,039,176.80	\$40,783.54
	Total for DIVISION E	\$4,687,712.21	\$93,795.16
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$28,619.31	\$572.39
5032 Brick, Stone, and Related Construction Materials		\$234,663.58	\$4,693.28
5039 Construction Materials, NEC		\$47,642.50	\$952.85
5043 Photographic Equipment and Supplies		\$3,446.74	\$68.93
5044 Office Equipment		\$117,233.56	\$2,344.67
5045 Computers and Computer Peripheral Equipment and Software		\$59,854.50	\$1,197.09
5046 Commercial Equipment, NEC		\$42,880.97	\$857.64
5047 Medical, Dental, and Hospital Equipment and Supplies		\$46,793.69	\$935.89
5049 Professional Equipment and Supplies, NEC		\$18,466.82	\$369.33
5051 Metals Service Centers and Offices		\$60,052.22	\$1,201.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	struction Materials	\$394,381.20	\$7,887.62
5064 Electrical Appliances, Television and Radio Sets		\$2,880.38	\$57.61
5065 Electronic Parts and Equipment, NEC		\$1,092.49	\$21.85
5072 Hardware		\$6,371.42	\$127.43
5074 Plumbing and Heating Equipment and Supplies		\$199,658.51	\$3,993.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplie	es	\$50,524.20	\$1,010.49
5082 Construction and Mining Machinery and Equipment		\$33,486.45	\$669.73
5084 Industrial Machinery and Equipment		\$99,639.81	\$1,992.81
5085 Industrial Supplies		\$14,708.27	\$294.17
5087 Service Establishment Equipment and Supplies		\$12,517.03	\$250.34
5099 Durable Goods, NEC		\$16,179.93	\$323.60
Other		\$26,790.58	\$535.82
	Total for MAJOR GROUP 50	\$1,517,884.16	\$30,357.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5113 Industrial and Personal Service Paper		\$38,483.23	\$769.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,774.56	\$55.49
5137 Women's, Children's, and Infants' Clothing and Accessories		\$810.33	\$16.21
5141 Groceries, General Line		\$36,395.24	\$727.89
5145 Confectionery		\$1,260.69	\$25.21
5149 Groceries and Related Products, NEC		\$8,096.29	\$161.93
5169 Chemicals and Allied Products, NEC		\$76,626.10	\$1,532.52
5191 Farm Supplies		\$168,735.82	\$3,374.72
Other		\$72,778.12	\$1,455.58
	Total for MAJOR GROUP 51	\$405,960.38	\$8,119.22

Returns Filed: June 2010

Returns	Filed. Julie 2010		
		Taxable	Tax Due
ookings - General continued			
/ISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An	d Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	a Wobile Home Dealers	\$3,467,271.27	\$69,345.44
<b>5231</b> Paint, Glass, and Wallpaper Stores		\$17,193.57	\$343.87
5251 Hardware Stores		\$154,821.73	\$3,096.44
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$608,890.81	\$12,177.81
Other		N/A	N/A
MAJOR OROUR SO O JAM J. J. O.	Total for MAJOR GROUP 52	\$4,248,287.72	\$84,965.77
MAJOR GROUP: 53 General Merchandise Stores  5311 Department Stores		\$6,264,266.63	\$125,285.33
5331 Variety Stores		\$78,894.68	\$1,577.89
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,151,276.64	\$143,025.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$5,699,321.00	\$113,986.43
5431 Fruit and Vegetable Markets		\$1,967.74	\$39.36
5461 Retail Bakeries		\$10,832.77	\$216.67
5499 Miscellaneous Food Stores Other		\$56,008.46 N/A	\$1,120.17 N/A
Other	Total for MAJOR GROUP 54	\$5,768,506.70	\$115,370.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station		\$5,700,500.70	\$115,370.10
5511 Motor Vehicle Dealers	13	\$243,156.08	\$4,863.12
5531 Auto and Home Supply Stores		\$548,460.10	\$10,969.20
<b>5541</b> Gasoline Service Station		\$143,654.45	\$2,873.09
Other		\$15,489.89	\$309.79
	Total for MAJOR GROUP 55	\$950,760.52	\$19,015.20
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$70,381.48	\$1,407.63
5621 Women's Clothing Stores		\$99,816.50	\$1,996.32 \$144.75
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$7,237.48 \$110,184.38	\$2,203.69
5661 Shoe Stores		\$44,346.32	\$886.93
5699 Miscellaneous Apparel and Accessory Stores		\$228,343.55	\$4,566.87
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$560,488.21	\$11,209.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	res		
5712 Furniture Stores		\$514,062.90	\$10,281.25
5713 Floor Coverings Stores		\$162,434.21	\$3,248.68
<ul><li>5719 Miscellaneous Homefurnishings Stores</li><li>5722 Household Appliance Stores</li></ul>		\$19,923.71 \$122,437.34	\$398.47 \$2,448.75
5731 Radio, Television, and Consumer Electronics Stores		\$109,187.14	\$2,183.74
5734 Computer and Computer Software Stores		\$107,998.50	\$2,159.98
5736 Musical Instruments Stores		\$28,920.76	\$578.42
Other		\$3,293.64	\$65.87
	Total for MAJOR GROUP 57	\$1,068,258.20	\$21,365.16
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$3,004,035.14	\$60,080.69
5813 Drinking Places		\$554,504.81	\$11,090.09
MA IOD CDOLID: 50 Missellenesus Detail	Total for MAJOR GROUP 58	\$3,558,539.95	\$71,170.78
MAJOR GROUP: 59 Miscellaneous Retail <b>5912</b> Drug Stores and Proprietary Stores		\$15,340.89	\$306.82
5932 Used Merchandise Stores		\$140,106.45	\$2,802.13
5941 Sporting Goods Stores and Bicycle Shops		\$179,830.04	\$3,596.60
5942 Book Stores		\$183,118.87	\$3,662.37
5943 Stationery Stores		\$53,034.34	\$1,060.70
5944 Jewelry Stores		\$98,217.55	\$1,964.35
<b>5945</b> Hobby, Toy, and Game Stores		\$10,921.23	\$218.42
5947 Gift, Novelty, and Souvenir Shops		\$112,515.93	\$2,250.31
5949 Sewing, Needlework, and Piece Goods Stores		\$8,181.04	\$163.62

11010	inio i noa. Gano 2010		
		Taxable	Tax Due
Brookings - General continued			
DIVISION: G Retail Trade continued		#00 COC 44	¢4 050 70
5961 Catalog and Mail-Order Houses 5962 Automatic Merchandise Machine Operators		\$92,636.11 \$83,131.42	\$1,852.73 \$1,662.64
5963 Direct Selling Establishments		\$73,158.67	\$1,463.18
5983 Fuel Oil Dealers		\$67,918.05	\$1,358.36
5999 Miscellaneous Retail Stores, NEC		\$798,853.42	\$15,977.08
Other		\$364,352.06	\$7,287.04
	Total for MAJOR GROUP 59	\$2,281,316.07	\$45,626.35
	Total for DIVISION G	\$25,587,434.01	\$511,748.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$6,352.79	\$127.05
Other		\$14,485.09	\$289.70
	Total for MAJOR GROUP 60	\$20,837.88	\$416.75
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$66,611.13	\$1,332.22
Other		\$00,611.13 N/A	\$1,332.22 N/A
<b></b>	Total for MAJOR GROUP 61	\$72,227.10	\$1,444.54
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, I		Ψ12,221.10	Ψ1,111.01
Other	3,	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		\$30,571.57	\$611.43
	Total for MAJOR GROUP 63	\$30,571.57	\$611.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$93,547.87	\$1,870.96
MA IOD ODOUB OF . Deal Falate	Total for MAJOR GROUP 64	\$93,547.87	\$1,870.96
MAJOR GROUP: 65 Real Estate  6531 Real Estate Agents and Managers		\$397,224.92	\$7,944.51
Other		N/A	Ψ7,6 1 1.6 1 N/A
	Total for MAJOR GROUP 65	\$439,068.33	\$8.781.38
MAJOR GROUP: 67 Holding And Other Investment Offices		. ,	. ,
6794 Patent Owners and Lessors		\$22,729.72	\$454.59
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$28,019.72	\$560.39
	Total for DIVISION H	\$689,110.47	\$13,782.21
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
7011 Hotels and Motels		\$574,782.42	\$11,495.65
	Total for MAJOR GROUP 70	\$574,782.42	\$11,495.65
MAJOR GROUP: 72 Personal Services		044.704.04	*********
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers		\$14,794.24 \$23,712.66	\$295.88 \$474.25
7210 Photographic Studios, Portrait		\$25,712.00	\$548.77
7231 Beauty Shops		\$292,587.72	\$5,851.76
7241 Barber Shops		\$17,774.69	\$355.49
7291 Tax Return Preparation Services		\$2,081.96	\$41.64
7299 Miscellaneous Personal Services, NEC		\$61,788.17	\$1,235.76
Other		\$128,717.95	\$2,574.36
	Total for MAJOR GROUP 72	\$568,895.95	\$11,377.91
MAJOR GROUP: 73 Business Services		\$2,146.94	\$42.94
<ul><li>7311 Advertising Agencies</li><li>7322 Adjustment and Collection Services</li></ul>		\$6,193.31	\$123.87
7323 Credit Reporting Services		\$16,975.44	\$339.51
7331 Direct Mail Advertising Services		\$4,732.91	\$94.67
7334 Photocopying and Duplicating Services		\$46,178.52	\$923.57
7342 Disinfecting and Pest Control Services		\$16,273.44	\$325.47
SD Dent of Pavenue and Pagulation	Page 121 of 970		07/08/2010

Return	5 Fileu. Julie 2010		
		Taxable	Tax Due
ookings - General continued			
/ISION: I Services continued		0440,000,70	#0.0F0.00
7349 Building Cleaning and Maintenance Services, NEC		\$112,602.70	\$2,252.06
7353 Heavy Construction Equipment Rental and Leasing		\$27,586.61	\$551.73
7359 Equipment Rental and Leasing, NEC		\$161,737.81 \$68,635,22	\$3,234.73 \$1,372.50
7361 Employment Agencies		\$68,625.22 \$29,906.62	\$1,372.50 \$598.13
7371 Computer Programming Services		• •	·
7372 Prepackaged Software		\$91,796.67	\$1,835.95 \$539.64
7373 Computer Integrated Systems Design		\$26,982.00	\$319.91
7374 Computer Processing and Data Preparation and Processing Serv	rices	\$15,995.48 \$1,602.27	\$319.91 \$32.05
7375 Information Retrieval Services		\$1,002.27	\$32.00 \$202.94
7377 Computer Rental and Leasing		\$5,801.00	\$202.9 <del>4</del> \$116.02
7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC		\$28,369.76	\$110.02 \$567.40
•		\$5,406.74	\$307.40 \$108.14
7381 Detective, Guard, and Armored Car Services		\$6,574.64	\$106.14 \$131.50
7382 Security Systems Services 7389 Miscellaneous Business Services		\$131,579.34	\$2,631.60
Other		\$93,691.47	\$1,873.83
Other	Total for MAJOR GROUP 73	\$910,905.89	\$1,873.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total to MAJOR GROOT 73	ψθ10,300.09	Ψ10,210.10
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$158,391.63	\$3,167.83
7533 Automotive Exhaust System Repair Shops		\$31,784.41	\$635.69
7538 General Automotive Repair Shops		\$275,785.73	\$5,515.71
7549 Automotive Services, Except Repair and Carwashes		\$40,462.84	\$809.26
Other		\$161,212.05	\$3,224.24
	Total for MAJOR GROUP 75	\$667,636.66	\$13,352.73
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$4,337.49	\$86.75
7629 Electrical and Electronic Repair Shops, NEC		\$4,878.84	\$97.57
7699 Repair Shops and Related Services, NEC		\$52,637.26	\$1,052.76
Other		\$48,625.60	\$972.51
	Total for MAJOR GROUP 76	\$110,479.19	\$2,209.59
MAJOR GROUP: 78 Motion Pictures		¢432 E00 E4	<b>#2.650.01</b>
7841 Video Tape Rental		\$132,500.54 \$111,078.83	\$2,650.01
Other	Total for MAJOR GROUP 78		\$2,221.58
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 76	\$243,579.37	\$4,871.59
7911 Dance Studios, Schools, and Halls		\$24,599.85	\$492.00
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertain	ment Groups	\$3,088.40	\$61.77
7991 Physical Fitness Facilities		\$95,939.21	\$1,918.80
7999 Amusement and Recreation Services, NEC		\$130,799.34	\$2,615.99
Other		\$48,510.67	\$970.22
	Total for MAJOR GROUP 79	\$302,937.47	\$6,058.78
MAJOR GROUP: 80 Health Services		V /	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other		\$38,487.95	\$769.76
	Total for MAJOR GROUP 80	\$38,487.95	\$769.76
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$220,926.16	\$4,418.53
	Total for MAJOR GROUP 81	\$220,926.16	\$4,418.53
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$3,743.17	\$74.87
Other		N/A	N/A
MAJOR OROUR ON Marsh authir Ourselesting	Total for MAJOR GROUP 82	\$3,814.83	\$76.30
MAJOR GROUP: 86 Membership Organizations  8611 Business Associations		\$227.27	\$4.54
8641 Civic, Social, and Fraternal Associations		\$8,782.88	\$175.66
8600 Membership Organizations NEC		<b>€</b>	
8699 Membership Organizations, NEC	Total for MAJOR GROUP 86	\$4,357.81 \$13,367.96	\$87.16 \$267.36

				Taxable	Tax Due
Brookings - Gene	eral co	ntinued			
DIVISION: I Servi	ices co	ntinued			
<b>8711</b> Engine	erina Se	ervices		\$134,180.76	\$2,683.61
8712 Archite	_			\$21,015.50	\$420.31
<b>8721</b> Accour	nting, Au	uditing, and Bookkeeping Services		\$749,850.70	\$14,997.02
8734 Testing	g Labora	atories		\$15,880.22	\$317.60
<b>8741</b> Manag	ement S	Services		\$14,776.53	\$295.53
8742 Manag	ement C	Consulting Services		\$132,393.73	\$2,647.88
<b>8748</b> Busine	ss Cons	sulting Services, NEC		\$18,200.73	\$364.02
Other				\$17,019.39	\$340.39
			Total for MAJOR GROUP 87	\$1,103,317.56	\$22,066.36
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$4,760,045.29	\$95,200.99
		E	Brookings - General Recap		
Other				\$33,258.29	\$665.16
•		ry, And Fishing		\$282,732.27	\$5,654.64
C Construction				\$1,034,751.17	\$20,695.05
Manufactur	U		0 .	\$2,110,547.49	\$42,210.92
•		mmunications, Electric, Gas, And Sanitary	Services	\$4,687,712.21	\$93,795.16
Wholesale				\$1,923,844.54	\$38,476.97
G Retail Trad		And Deal Fatata		\$25,587,434.01	\$511,748.71
	isurance	e, And Real Estate		\$689,110.47 \$4.760.045.20	\$13,782.21 \$95,200.99
				\$4,760,045.29	\$95,200.99
Services		aints	Total for Brookings - General	\$41,109,435.74	\$822,229.81
Services  Brookings - Gros		on, Communications, Electric, Gas, And		\$41,109,435.74	\$822,229.81
Services  Brookings - Gros	sportati	on, Communications, Electric, Gas, And		\$41,109,435.74 N/A	\$822,229.81 
Services  Brookings - Gros  DIVISION: E Trans  MAJOR GROUP:	sportati	on, Communications, Electric, Gas, And			
Services  Brookings - Gros  DIVISION: E Trans  MAJOR GROUP:	sportati	on, Communications, Electric, Gas, And	Sanitary Services	N/A	N/A
Services  Brookings - Gros  DIVISION: E Tran:  MAJOR GROUP:  Other	sportation 48	on, Communications, Electric, Gas, And S Communications	Sanitary Services  Total for MAJOR GROUP 48	N/A N/A	N/A N/A
Services  Brookings - Gros  DIVISION: E Trans  MAJOR GROUP:  Other	sportation 48	on, Communications, Electric, Gas, And S Communications	Sanitary Services  Total for MAJOR GROUP 48	N/A N/A	N/A N/A
Services  Brookings - Gros  DIVISION: E Trans  MAJOR GROUP:  Other  DIVISION: F Whole  MAJOR GROUP:	sportation 48	on, Communications, Electric, Gas, And S Communications	Sanitary Services  Total for MAJOR GROUP 48	N/A N/A N/A	N/A N/A
Services  Brookings - Gros  DIVISION: E Trans  MAJOR GROUP:  Other  DIVISION: F Whole  MAJOR GROUP:	sportation 48	on, Communications, Electric, Gas, And S Communications	Sanitary Services  Total for MAJOR GROUP 48  Total for DIVISION E	N/A N/A N/A	N/A N/A N/A N/A
Services  Brookings - Gros  DIVISION: E Trans  MAJOR GROUP:  Other  DIVISION: F Whole  MAJOR GROUP:  Other	48 48 <b>lesale T</b>	on, Communications, Electric, Gas, And S Communications	Sanitary Services  Total for MAJOR GROUP 48  Total for DIVISION E  Total for MAJOR GROUP 50	N/A N/A N/A N/A	N/A N/A N/A N/A
Services  Brookings - Gros  DIVISION: E Trans  MAJOR GROUP:  Other  DIVISION: F Whole  MAJOR GROUP:  Other	sportati 48 lesale Ti 50	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods	Sanitary Services  Total for MAJOR GROUP 48  Total for DIVISION E  Total for MAJOR GROUP 50  Total for DIVISION F	N/A N/A N/A N/A	N/A N/A N/A N/A
Services  Brookings - Gros  DIVISION: E Trans  MAJOR GROUP:  Other  DIVISION: F Whole  MAJOR GROUP:  Other	sportati 48 lesale Ti 50	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods	Sanitary Services  Total for MAJOR GROUP 48  Total for DIVISION E  Total for MAJOR GROUP 50  Total for DIVISION F	N/A N/A N/A N/A	N/A N/A N/A N/A
Services  Brookings - Gros  DIVISION: E Trans  MAJOR GROUP:  Other  DIVISION: F Whole  MAJOR GROUP:  Other	sportati 48 lesale Ti 50	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods	Sanitary Services  Total for MAJOR GROUP 48  Total for DIVISION E  Total for MAJOR GROUP 50  Total for DIVISION F	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Services  Brookings - Gros  DIVISION: E Trans  MAJOR GROUP:  Other  DIVISION: F Whole  MAJOR GROUP:  Other	sportati 48 lesale Ti 50 il Trade 52	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods  Building Materials, Hardware, Garden S	Sanitary Services  Total for MAJOR GROUP 48  Total for DIVISION E  Total for MAJOR GROUP 50  Total for DIVISION F  Supply, And Mobile Home Dealers	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Services  Brookings - Gros  DIVISION: E Trans  MAJOR GROUP:  Other  DIVISION: F Whole  MAJOR GROUP:  Other  DIVISION: G Retail  MAJOR GROUP:  Other	sportati 48 lesale Ti 50 il Trade 52	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods  Building Materials, Hardware, Garden S	Sanitary Services  Total for MAJOR GROUP 48  Total for DIVISION E  Total for MAJOR GROUP 50  Total for DIVISION F  Supply, And Mobile Home Dealers  Total for MAJOR GROUP 52	N/A	N/A N/A N/A N/A N/A N/A N/A \$1,333.68
Services  Brookings - Gros  DIVISION: E Trans  MAJOR GROUP:  Other  DIVISION: F Whole  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other	sportati 48 lesale Ti 50 il Trade 52	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods  Building Materials, Hardware, Garden S General Merchandise Stores	Sanitary Services  Total for MAJOR GROUP 48  Total for DIVISION E  Total for MAJOR GROUP 50  Total for DIVISION F  Supply, And Mobile Home Dealers	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
Services  Brookings - Gros  DIVISION: E Tran:  MAJOR GROUP:  Other  DIVISION: F Whole  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other	sportati 48 lesale T 50 il Trade 52 53	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods  Building Materials, Hardware, Garden S General Merchandise Stores  Food Stores	Sanitary Services  Total for MAJOR GROUP 48  Total for DIVISION E  Total for MAJOR GROUP 50  Total for DIVISION F  Supply, And Mobile Home Dealers  Total for MAJOR GROUP 52	N/A N/A N/A N/A N/A N/A N/A N/A N/A S133,367.87 \$133,367.87	N/A N/A N/A N/A N/A N/A N/A N/A N/A S1,333.68
Services  Brookings - Gros  DIVISION: E Tran:  MAJOR GROUP:  Other  DIVISION: F Who  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other	sportati 48 lesale T 50 il Trade 52 53	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods  Building Materials, Hardware, Garden S General Merchandise Stores  Food Stores	Sanitary Services  Total for MAJOR GROUP 48  Total for DIVISION E  Total for MAJOR GROUP 50  Total for DIVISION F  Supply, And Mobile Home Dealers  Total for MAJOR GROUP 52	N/A N/A N/A N/A N/A N/A N/A N/A N/A S133,367.87 \$133,367.87 \$514,355.54	N/A N/A N/A N/A N/A N/A N/A N/A N/A S1,333.68 \$1,333.68
Services  Brookings - Gros  DIVISION: E Tran:  MAJOR GROUP:  Other  DIVISION: F Whole  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other	sportati 48 lesale T 50 il Trade 52 53	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods  Building Materials, Hardware, Garden S General Merchandise Stores  Food Stores	Sanitary Services  Total for MAJOR GROUP 48  Total for DIVISION E  Total for MAJOR GROUP 50  Total for DIVISION F  Supply, And Mobile Home Dealers  Total for MAJOR GROUP 52	N/A	N/A N/A N/A N/A N/A N/A N/A N/A S1,333.68 \$1,333.68 \$5,143.55 N/A
Services  Brookings - Gros DIVISION: E Trans MAJOR GROUP: Other  DIVISION: F Whole MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	sportati 48 lesale Ti 50 il Trade 52 53 54 y Stores	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods  Building Materials, Hardware, Garden S General Merchandise Stores  Food Stores	Sanitary Services  Total for MAJOR GROUP 48 Total for DIVISION E  Total for MAJOR GROUP 50 Total for DIVISION F  Supply, And Mobile Home Dealers Total for MAJOR GROUP 52  Total for MAJOR GROUP 53  Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A N/A N/A N/A N/A S133,367.87 \$133,367.87 \$514,355.54	N/A N/A N/A N/A N/A N/A N/A N/A N/A S1,333.68 \$1,333.68
Services  Brookings - Gros DIVISION: E Trans MAJOR GROUP: Other  DIVISION: F Whole MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 5411 Grocer Other  MAJOR GROUP:	sportati 48 lesale Ti 50 il Trade 52 53 54 y Stores	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods  Building Materials, Hardware, Garden S General Merchandise Stores  Food Stores	Sanitary Services  Total for MAJOR GROUP 48 Total for DIVISION E  Total for MAJOR GROUP 50 Total for DIVISION F  Supply, And Mobile Home Dealers Total for MAJOR GROUP 52  Total for MAJOR GROUP 53  Total for MAJOR GROUP 54	N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$1,333.68 \$1,333.68 \$5,143.55 N/A \$5,226.94
Services  Brookings - Gros DIVISION: E Trans MAJOR GROUP: Other  DIVISION: F Whole MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	sportati 48 lesale Ti 50 il Trade 52 53 54 y Stores	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods  Building Materials, Hardware, Garden S General Merchandise Stores  Food Stores	Sanitary Services  Total for MAJOR GROUP 48 Total for DIVISION E  Total for MAJOR GROUP 50 Total for DIVISION F  Supply, And Mobile Home Dealers Total for MAJOR GROUP 52  Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 ice Stations	N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$1,333.68 \$1,333.68 \$5,143.55 N/A \$5,226.94 N/A
Services  Brookings - Gros DIVISION: E Tran: MAJOR GROUP: Other  DIVISION: F Whole MAJOR GROUP: Other  MAJOR GROUP: Other	sportati 48 lesale Ti 50 il Trade 52 53 54 y Stores	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods  Building Materials, Hardware, Garden S General Merchandise Stores  Food Stores  Automotive Dealers And Gasoline Services	Sanitary Services  Total for MAJOR GROUP 48 Total for DIVISION E  Total for MAJOR GROUP 50 Total for DIVISION F  Supply, And Mobile Home Dealers Total for MAJOR GROUP 52  Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 Ice Stations Total for MAJOR GROUP 55	N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$1,333.68 \$1,333.68 \$5,143.55 N/A \$5,226.94
Services  Brookings - Gros DIVISION: E Trans MAJOR GROUP: Other  DIVISION: F Whole MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 5411 Grocer Other  MAJOR GROUP:	sportati 48 lesale Ti 50 il Trade 52 53 54 y Stores	on, Communications, Electric, Gas, And S Communications  rade  Wholesale Trade-durable Goods  Building Materials, Hardware, Garden S General Merchandise Stores  Food Stores  Automotive Dealers And Gasoline Services	Sanitary Services  Total for MAJOR GROUP 48 Total for DIVISION E  Total for MAJOR GROUP 50 Total for DIVISION F  Supply, And Mobile Home Dealers Total for MAJOR GROUP 52  Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 Ice Stations Total for MAJOR GROUP 55	N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$1,333.68 \$1,333.68 \$5,143.55 N/A \$5,226.94 N/A

			Taxable	Tax Due
Brookings - Gross Rece	ipts continued			
DIVISION: G Retail Trade	continued			
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			\$2,899,812.08	\$28,998.13
5813 Drinking Places		T	\$536,480.37	\$5,364.81
MAJOR GROUP: 59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$3,436,292.45	\$34,362.94
5999 Miscellaneous F			\$1,970.58	\$19.70
Other			\$281,038.20	\$2,810.38
		Total for MAJOR GROUP 59	\$283,008.78	\$2,830.08
		Total for DIVISION G	\$4,516,136.77	\$45,161.37
DIVISION: H Finance, Insu	rance, And Real Estate			
•	Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Mote	els		\$553,083.68	\$5,530.84
		Total for MAJOR GROUP 70	\$553,083.68	\$5,530.84
MAJOR GROUP: 73	Business Services			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		N/A	N/A
Other		Total for MAJOR GROUP 76	N/A N/A	N/A
MAJOR GROUP: 78	Motion Pictures	TOTAL TOT MAJOR GROUP 76	IN/A	N/A
Other	Wodon'i lotares		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
7991 Physical Fitness	s Facilities		\$55,540.96	\$555.41
Other			\$166,974.05	\$1,669.74
		Total for MAJOR GROUP 79	\$222,515.01	\$2,225.15
MAJOR GROUP: 86 Other	Membership Organizations		N/A	N/A
Ottlei		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Manager		IN/A	IN/A
Other	Engineering, Accounting, Research, Manager	ment, And Related Services	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$940,221.76	\$9,402.23
	Brooking	s - Gross Receipts Recap		
	D. Ooking	- S. 500 . Noviple Novap		
G Retail Trade			\$4,516,136.77	\$45,161.37
I Services			\$940,221.76	\$9,402.23
Other			\$2,552.45	\$25.53
	То	tal for Brookings - Gross Receipts	\$5,458,910.98	\$54,589.13

Returns Filed: June 2010

		Taxable	Tax Due
	Brookings Recap		
	Other	\$33,258.29	\$665.16
Α	Agriculture, Forestry, And Fishing	\$282,732.27	\$5,654.64
С	Construction	\$1,034,751.17	\$20,695.05
D	Manufacturing	\$2,110,547.49	\$42,210.92
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,687,712.21	\$93,795.16
F	Wholesale Trade	\$1,923,844.54	\$38,476.97
G	Retail Trade	\$30,103,570.78	\$556,910.08
Н	Finance, Insurance, And Real Estate	\$689,110.47	\$13,782.21
1	Services	\$5,700,267.05	\$104,603.22
	Other	\$2,552.45	\$25.53
	Total for Brookings	\$46,568,346.72	\$876,818.94

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Retui	iis Fileu. Julie 2010		
				Taxable	Tax Due
Bryant - General	_				
DIVISION: A Agricultu MAJOR GROUP:		orestry, And Fishing  Agricultural Production Livestock And Animal	Specialties		
Other	-	· · · · · · · · · · · · · · · · · · ·		N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Construc	ction				
MAJOR GROUP:	17	Construction Special Trade Contractors		<b>#750.00</b>	015.10
Other			Total for MA IOD CDOUD 47	\$756.69	\$15.13
			Total for MAJOR GROUP 17	\$756.69	\$15.13
DIVISION: D. Manuface	4		Total for DIVISION C	\$756.69	\$15.13
DIVISION: D Manufac MAJOR GROUP:		Apparel And Other Finished Products Made F	rom Fabrics And Similar Materials		
Other		, p		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	•		
Other				N/A	N/A
MA IOD ODOLID.	07	Drinting Dublishing And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 2711 Newspape		Printing, Publishing, And Allied Industries blishing, or Publishing and Printing		\$1,018.66	\$20.37
		nting, Lithographic		\$3,494.00	\$69.88
Other				\$436.13	\$8.72
			Total for MAJOR GROUP 27	\$4,948.79	\$98.97
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co		IV/A	IV/A
Other		,	Proceedings of the Process of the Pr	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An	d Components, Except Computer Equipment		
Other				N/A	N/A
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$20,492.37	\$409.84
DIVISION: E Transpor	rtatio	n, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	g		
Other				N/A	N/A
MA IOD ODOLID.	40	Communications	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiotelen	48 hone	Communications Communications		\$14,391.88	\$287.84
		munications, Except Radiotelephone		\$19,284.70	\$385.69
Other				\$1,769.34	\$35.39
			Total for MAJOR GROUP 48	\$35,445.92	\$708.92
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$75,778.99	\$1,515.58
DIVISION: F Wholesa	la Tra	aha			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5063 Electrical A	Appara	atus and Equipment, Wiring Supplies and Cons	truction Materials	\$52,996.67	\$1,059.93
<del>-</del>	and H	eating Equipment and Supplies		\$1,157.32	\$23.15
Other				\$4,220.85	\$84.42
			Total for MAJOR GROUP 50	\$58,374.84	\$1,167.50

	Neturns i neu. June 2010		
		Taxable	Tax Due
Bryant - General continued			
DIVISION: F Wholesale Trade continued Other		\$23,068.09	\$461.37
Other	Total for MAJOR GROUP 51	\$23,068.09	\$461.37
	Total for DIVISION F	\$81,442.93	\$1,628.87
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garder	n Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$22,679.89	\$453.59
Other	Takak far MA IOD ODOLID 50	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$23,440.39	\$468.80
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		M44 COO OO	<b>#202.02</b>
5411 Grocery Stores Other		\$14,600.90 N/A	\$292.02 N/A
	Total for MAJOR GROUP 54	\$15,068.40	\$301.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Se	rvice Stations		
5531 Auto and Home Supply Stores Other		\$51,182.93 \$54,368.83	\$1,023.65 \$1,087.38
Other	Total for MAJOR GROUP 55	\$105,551.76	\$2,111.03
MAJOR GROUP: 56 Apparel And Accessory Stores	Total Id. III Ident Greech Go	ψ100,001.70	Ψ2,111.00
Other		\$13.50	\$0.27
	Total for MAJOR GROUP 56	\$13.50	\$0.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq 5722 Household Appliance Stores	uipment Stores	\$3,619.50	\$72.39
5734 Computer and Computer Software Stores		\$3,300.00	\$66.00
Other		N/A	N/A
MAJOR OROUR. 50 February And Drinking Places	Total for MAJOR GROUP 57	\$7,188.41	\$143.77
MAJOR GROUP: 58 Eating And Drinking Places  Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$2,447.60 \$2,038.75	\$48.94 \$40.78
5999 Miscellaneous Retail Stores, NEC		\$1,275.47	\$25.51
Other		\$3,821.72	\$76.43
	Total for MAJOR GROUP 59	\$9,583.54	\$191.66
	Total for DIVISION G	\$188,155.83	\$3,763.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$5,733.20	\$114.66
Other		Ψ6,7 65.26 N/A	N/A
	Total for MAJOR GROUP 61	\$5,755.11	\$115.10
MAJOR GROUP: 65 Real Estate			
Other	Total for MA IOD CDOLID 65	N/A N/A	N/A N/A
	Total for MAJOR GROUP 65 Total for DIVISION H	\$5,917.81	\$118.35
	Total to DIVISION II	φ3,917.01	ψ110.55
DIVISION: I Services  MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		\$545.89	\$10.91
Other		\$9,795.88	\$195.92
MA IOD CDOLID: 72 Dusiness Sentines	Total for MAJOR GROUP 72	\$10,341.77	\$206.83
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC		\$1,486.53	\$29.72
7372 Prepackaged Software		\$2,202.45	\$44.05
7374 Computer Processing and Data Preparation and Proce	essing Services	\$128.39	\$2.57
SD Dept. of Revenue and Regulation	Page 127 of 970		07/08/2010

Total for MAJOR GROUP 75  \$24,809.00  MAJOR GROUP: 76 Miscellaneous Repair Services Other  Total for MAJOR GROUP 76  N/A  Total for MAJOR GROUP 76  N/A  MAJOR GROUP: 78 Motion Pictures Other  \$6,704.77	\$9.35 \$9.58 \$95.27 \$496.18 \$496.18 N/A N/A \$134.10 N/A N/A
7389 Miscellaneous Business Services         \$467.69           Other         \$478.66           Total for MAJOR GROUP 73         \$4,763.72           MAJOR GROUP: 75 Other         75 Automotive Repair, Services, And Parking Other         \$24,809.00           MAJOR GROUP: 76 Other         Miscellaneous Repair Services         N/A           MAJOR GROUP: 76 Other         Motion Pictures         N/A           MAJOR GROUP: 78 Other         Motion Pictures         \$6,704.77           MAJOR GROUP: 79 Amusement And Recreation Services         N/A         N/A           Other         N/A         Total for MAJOR GROUP 79         N/A           MAJOR GROUP: 80 Other         86 Membership Organizations         N/A           Other         N/A         N/A	\$9.58 \$95.27 \$496.18 \$496.18 N/A N/A \$134.10 \$134.10
Other         \$478.66           Total for MAJOR GROUP 73         \$4,763.72           MAJOR GROUP: Other         75         Automotive Repair, Services, And Parking Other         \$24,809.00           MAJOR GROUP: Other         76         Miscellaneous Repair Services         N/A           Other         N/A         N/A           MAJOR GROUP: Other         78         Motion Pictures         N/A           Other         \$6,704.77         \$6,704.77           MAJOR GROUP: Other         79         Amusement And Recreation Services         N/A           Other         N/A         N/A           MAJOR GROUP: Other         86         Membership Organizations         N/A           Other         N/A         N/A	\$9.58 \$95.27 \$496.18 \$496.18 N/A N/A \$134.10 \$134.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	\$95.27 \$496.18 \$496.18 N/A N/A \$134.10 \$134.10
MAJOR GROUP:         75         Automotive Repair, Services, And Parking Other         \$24,809.00           MAJOR GROUP:         76         Miscellaneous Repair Services         N/A           Other         N/A         N/A           MAJOR GROUP:         78         Motion Pictures         \$6,704.77           Other         Total for MAJOR GROUP 78         \$6,704.77           MAJOR GROUP:         79         Amusement And Recreation Services         N/A           Other         Total for MAJOR GROUP 79         N/A           MAJOR GROUP:         86         Membership Organizations         N/A           Other         N/A         N/A	\$496.18 \$496.18 N/A N/A \$134.10 \$134.10
MAJOR GROUP:         75         Automotive Repair, Services, And Parking Other         \$24,809.00           MAJOR GROUP:         76         Miscellaneous Repair Services         N/A           Other         N/A         N/A           MAJOR GROUP:         78         Motion Pictures         \$6,704.77           Other         Total for MAJOR GROUP 78         \$6,704.77           MAJOR GROUP:         79         Amusement And Recreation Services         N/A           Other         Total for MAJOR GROUP 79         N/A           MAJOR GROUP:         86         Membership Organizations         N/A           Other         N/A         N/A	\$496.18 \$496.18 N/A N/A \$134.10 \$134.10
Other         \$24,809.00           MAJOR GROUP: 76 Other         Miscellaneous Repair Services         Total for MAJOR GROUP 75         \$24,809.00           MAJOR GROUP: 78 Other         Motion Pictures         N/A           Total for MAJOR GROUP 78         \$6,704.77           MAJOR GROUP: 79 Other         Amusement And Recreation Services         N/A           Total for MAJOR GROUP 79         N/A           MAJOR GROUP: 86 Membership Organizations         N/A           Total for MAJOR GROUP 86         N/A	N/A N/A N/A \$134.10 N/A
MAJOR GROUP:         76 Other         Miscellaneous Repair Services         N/A           MAJOR GROUP:         78 Motion Pictures         \$6,704.77           Other         \$6,704.77         \$6,704.77           MAJOR GROUP:         79 Amusement And Recreation Services         N/A           Other         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A           Other         N/A           Total for MAJOR GROUP 86         N/A	N/A N/A \$134.10 \$134.10 N/A
MAJOR GROUP:         76 Miscellaneous Repair Services         N/A           Other         Total for MAJOR GROUP 76         N/A           MAJOR GROUP:         78 Motion Pictures         \$6,704.77           Other         Total for MAJOR GROUP 78         \$6,704.77           MAJOR GROUP:         79 Amusement And Recreation Services         N/A           Other         N/A           MAJOR GROUP:         86 Membership Organizations         N/A           Other         N/A           Total for MAJOR GROUP 86         N/A	N/A N/A \$134.10 \$134.10 N/A
Other  MAJOR GROUP: 78 Motion Pictures Other  MAJOR GROUP: 79 Amusement And Recreation Services Other  MAJOR GROUP: 86 Membership Organizations Other  Total for MAJOR GROUP 79  Total for MAJOR GROUP 79  Total for MAJOR GROUP 79  N/A  Total for MAJOR GROUP 79  N/A  Total for MAJOR GROUP 86  N/A	N/A \$134.10 \$134.10 N/A
MAJOR GROUP: 78 Motion Pictures  Other  Total for MAJOR GROUP 78 \$6,704.77  MAJOR GROUP: 79 Amusement And Recreation Services Other  MAJOR GROUP: 86 Membership Organizations Other  Total for MAJOR GROUP 79  N/A  Total for MAJOR GROUP 86  N/A	\$134.10 \$134.10 N/A
Other         \$6,704.77           MAJOR GROUP: 79 Other         79 Amusement And Recreation Services Other         N/A           MAJOR GROUP: 0ther         86 Membership Organizations Other         Total for MAJOR GROUP 79         N/A           N/A         N/A         N/A           Total for MAJOR GROUP 86         N/A	\$134.10 N/A
MAJOR GROUP: 79 Amusement And Recreation Services  Other  MAJOR GROUP: 79 Amusement And Recreation Services  Other  Total for MAJOR GROUP 79  N/A  MAJOR GROUP: 86 Membership Organizations Other  Total for MAJOR GROUP 86  N/A	\$134.10 N/A
MAJOR GROUP: 79 Amusement And Recreation Services  Other  Total for MAJOR GROUP 79  N/A  MAJOR GROUP: 86 Membership Organizations Other  Total for MAJOR GROUP 86  N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services  Other  Total for MAJOR GROUP 79  N/A  MAJOR GROUP: 86 Membership Organizations Other  Total for MAJOR GROUP 86  N/A	N/A
Other Total for MAJOR GROUP 79 N/A  MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A  Total for MAJOR GROUP 86	
Total for MAJOR GROUP 79 N/A  MAJOR GROUP: 86 Membership Organizations  Other N/A  Total for MAJOR GROUP 86 N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other  Total for MAJOR GROUP 86 N/A	14// 1
Other         N/A           Total for MAJOR GROUP 86         N/A	
Total for MAJOR GROUP 86 N/A	N/A
	N/A
Without Ortoot . Or Engineering, Accounting, Accounting, Management, And Actualed Octaled	14// (
	\$358.10
	\$358.10
Total for DIVISION I \$67,302.60 \$7	,346.05
Bryant - General Recap	
C Construction \$756.69	\$15.13
	409.84
	515.58
	628.87
	763.09
	118.35 346.05
Other \$72.00	\$1.44
	,798.35
Total tot Bryant - General \$439,919.22 \$6	
Bryant Recap	
C Construction \$756.69	\$15.13
D Manufacturing \$20,492.37 \$	409.84
	515.58
	628.87 763.09
	118.35
I Services \$67,302.60 \$1,	346.05
Other \$72.00	\$1.44
Total for Bryant \$439,919.22 \$8	

Returns Filed: June 2010

Tavable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

				Taxable	Tax Due
Buffalo - General				•	
DIVISION: A Agricu	ılture, I	Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total tol Division A	IN/A	N/A
DIVISION: C Consti	ruction 17	Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D. Monut					
DIVISION: D Manuf MAJOR GROUP:	20	Food And Kindred Products			
Other		1 ddd 7 iild 1 iillaidd 1 fedddio		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$2,541.12	\$50.82
			Total for MAJOR GROUP 27	\$2,541.12	\$50.82
MAJOR GROUP:	28	Chemicals And Allied Products		N/A	NI/A
Other			Total for MA IOD CDOLID 20	N/A N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 28  And Components, Except Computer Equipmen		N/A
Other	00	Electronic / the Curer Electronic Equipment	7 tild Gomponento, Except Gompater Equipmen	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,748.88	\$54.98
DIVISION: E Transp		on Communications Floatuic Con And So	nitam. Camilana		
MAJOR GROUP:		on, Communications, Electric, Gas, And Sai Motor Freight Transportation And Warehou			
Other		oto. : ro.g.it rranoportation / ind rranonoc	a.c.i.g	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
		_	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications e Communications		\$26,969.88	\$539.39
	•	nmunications, Except Radiotelephone		\$13,208.88	\$264.18
•		er Pay Television Services		\$4,446.50	\$88.93
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$45,063.21	\$901.26
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		<b>600 407 45</b>	<b>#400.54</b>
Other			Total for MA IOD ODOLID 40	\$23,427.15	\$468.54
			Total for MAJOR GROUP 49	\$23,427.15	\$468.54
			Total for DIVISION E	\$71,320.35	\$1,426.40
DIVISION: F Whole					
MAJOR GROUP:	50			\$271.24	\$5.43
5044 Office E		I Computer Peripheral Equipment and Softwa	are	\$1,301.83	\$26.04
Other		4.6		\$74,938.78	\$1,498.77
			Total for MAJOR GROUP 50	\$76,511.85	\$1,530.24
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$19,648.61	\$392.97
			Total for MAJOR GROUP 51	\$19,648.61	\$392.97
			Total for DIVISION F	\$96,160.46	\$1,923.21
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
<b>5211</b> Lumber	and Ot	her Building Materials Dealers		\$40,354.00	\$807.08

			Returns Filed: June 2010		
				Taxable	Tax Due
Buffalo - General	contin	nued			
	Trade	continued			
Other				N/A	N/A
MA IOD ODOLID.	<b>5</b> 0	Company Manakan dian Changa	Total for MAJOR GROUP 52	\$72,662.87	\$1,453.26
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total of Wildert Greek Go	14/7 (	1077
5411 Grocery	Stores	<b>3</b>		(\$34,163.97)	(\$683.28)
Other				N/A	N/A
			Total for MAJOR GROUP 54	(\$34,007.86)	(\$680.16)
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser	vice Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		<b>#677.40</b>	¢12.54
5621 Women		Apparel and Accessory Stores		\$677.12 \$2,794.17	\$13.54 \$55.88
Other		Apparel and Accessery Stories		N/A	N/A
			Total for MAJOR GROUP 56	\$3,682.78	\$73.65
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ		, , , , ,	,
Other				\$13,869.54	\$277.39
			Total for MAJOR GROUP 57	\$13,869.54	\$277.39
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		¢4 coo oo	#20.F0
		ail-Order Houses Establishments		\$1,629.92 \$8,854.93	\$32.59 \$177.09
		Retail Stores, NEC		\$16,899.22	\$337.99
Other		. 1010 010.000, 1.120		\$39,547.59	\$790.95
			Total for MAJOR GROUP 59	\$66,931.66	\$1,338.62
			Total for DIVISION G	\$218,074.47	\$4,361.47
DIVISION: H Finan	oo Ino	uranae And Bool Estate			
MAJOR GROUP:	64	urance, And Real Estate Insurance Agents, Brokers, And Servi	ce		
Other	0.	modrance rigente, Brokere, raid corvi		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	202				
MAJOR GROUP:	72	Personal Services			
7299 Miscella	neous	Personal Services, NEC		\$7,518.88	\$150.39
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$9,036.53	\$180.75
MAJOR GROUP:	73	Business Services			
	neous	Business Services		\$1,279.31	\$25.59
Other				\$2,541.07	\$50.82
MAJOR GROUP:	75	Automotive Repair, Services, And Par	Total for MAJOR GROUP 73	\$3,820.38	\$76.41
Other	75	Automotive Repair, Services, And Par	King	\$9,546.92	\$190.94
<b>-</b>			Total for MAJOR GROUP 75	\$9,546.92	\$190.94
MAJOR GROUP:	78	Motion Pictures	. 5.2 5.1 111 15.1 15.1 15.1	ψο,ο 10.02	Ψ100.04
Other	-			N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A

Returns Filed: June 2010

					Taxable	Tax Due
Buffa	alo - General <i>c</i>	ontin	ued			
DIVISI	ION: I Service	es cor	ntinued			
				Total for MAJOR GROUP 80	N/A	N/A
М	AJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
М	AJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
М	AJOR GROUP:	87	Engineering, Accounting, Research, Manage			
			diting, and Bookkeeping Services		\$401.21	\$8.03
	Other	0,			\$8,139.18	\$159.57
				Total for MAJOR GROUP 87	\$8,540.39	\$167.60
				Total for DIVISION I	\$39,803.35	\$792.88
			Bu	ıffalo - General Recap		
D	Manufacturin	g			\$2,748.88	\$54.98
E	Transportatio	n, Cor	mmunications, Electric, Gas, And Sanitary Serv	vices	\$71,320.35	\$1,426.40
F	Wholesale Tr	ade			\$96,160.46	\$1,923.21
G	Retail Trade				\$218,074.47	\$4,361.47
I	Services				\$39,803.35	\$792.88
	Other				\$9,145.07	\$182.90
				Total for Buffalo - General	\$437,252.58	\$8,741.84
				Buffalo Recap		
				- Dunaio Necap		
D	Manufacturin	g			\$2,748.88	\$54.98
Е			mmunications, Electric, Gas, And Sanitary Ser	vices	\$71,320.35	\$1,426.40
F	Wholesale Ti	rade			\$96,160.46	\$1,923.21
G	Retail Trade				\$218,074.47	\$4,361.47
I	Services Other				\$39,803.35 \$9,145.07	\$792.88 \$182.90
	Outo			Total for Buffalo	\$437,252.58	\$8,741.84

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Burke, Conord		
Burke - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services  Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
	1471	14/7.
DIVISION: B Mining  MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	\$11,022.64	\$220.46
Total for MAJOR GROUP 17	\$11,022.64	\$220.46
Total for DIVISION C	\$11,022.64	\$220.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products	A1/A	<b>.</b>
Other Tatalify MA IOR ORGUP 00	N/A	N/A
Total for MAJOR GROUP 20  MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24  MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing	\$2,127.73	\$42.55
Other	\$993.73	\$19.87
Total for MAJOR GROUP 27	\$3,121.46	\$62.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	A1/A	<b>.</b>
Other Tatal for MA IOD COOLID 22	N/A	N/A
Total for MAJOR GROUP 32  MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment	N/A	N/A
Other	(\$328.17)	(\$6.56)
Total for MAJOR GROUP 35	(\$328.17)	(\$6.56)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36  MAJOR GROUP: 37 Transportation Equipment	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment  Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	\$13,723.08	\$274.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$5,641.71	\$112.83
Total for MAJOR GROUP 42	\$5,641.71	\$112.83
MAJOR GROUP: 48 Communications	¢10.700.54	#0FF 00
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$12,799.54 \$34,280.75	\$255.99 \$685.61
4899 Communications Services, NEC	\$1,968.18	\$39.37
Other	N/A	N/A
Total for MAJOR GROUP 48	\$51,382.47	\$1,027.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other	N/A	N/A
Ouigi	IN/A	IN/A

Total for DIVISION: F   Wholesian Frade-durable Goods			Taxable	Tax Due
DIVISION: F   Wholesate Trade   MAJOR GROUP   8   0 Wholesate Trade duable Goods   862,747.87   858.68   862,747   858.68   862,747.87   862,747   862,747   862,747   862,747   862,747   862,747   862,747   862,747   862,747   862,747   862,747   862,747   862,747   862,747   862,747   862,747   862,747	Burke - General continued			
Total for DIVISIONE   Wholesate Trade—durable Goods	DIVISION: E Transportation, Communications, Electric, Gas, And S	anitary Services continued		
MAJOR GROUP   State		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP   80   Molecale Trade duable Coccls Set 94   100		Total for DIVISION E	\$92,747.97	\$1,854.95
MAJOR GROUP   80   Molecale Trade duable Coccls Set 94   100	DIVISION: F Wholesale Trade			
\$645 Computers and Computer Peripheral Equipment and Solvance   \$5,540.50   \$15,167   \$10,208   \$15,007   \$10,000   \$15,007   \$10,000   \$15,007   \$10,000   \$15,007   \$10,000				
S974 Plumbing and Healing Equipment and Supplies   \$6.149.75   \$9.00.00     S987 Service Establishment Equipment and Supplies   \$6.408.05   \$9.800.05   \$9.800.05     MAJOR GROUP   \$1	5044 Office Equipment		\$3,335.23	\$66.71
\$887 Service   Sabble   Image:   Sabble   Image:   Sabble   Sab	5045 Computers and Computer Peripheral Equipment and Softw	vare	\$2,580.50	\$51.61
Other         S.9.830.25         \$196.06           MAJOR GROUP:         15         Wholesals Trade-non-durable Goods         32.26.290.16         \$25.290.16         \$35.000           3.14 Grocuries: Group: Interest Goods         \$2,167.49         \$43.775         \$3.000         \$76.08           Other Foliation MAJOR GROUP 50         \$3.13.77.02         \$30.080				\$102.99
Total for MAJOR GROUP   51   Vinolesale Trade-non-durable Goods   \$25,299.18   \$005.08     MAJOR GROUP   51   Vinolesale Trade-non-durable Goods   \$141 Groceries. General Line   \$32,197.49   \$43,70   \$35,300.99   \$75,60   \$75,00   \$75,			• ,	•
MAJOR GROUP: State	Otner	Tatal for MA IOD ODOUD 50		
### 141 Groceries General Line	MA IOD CDOLID: 51 Wholesele Trade per durable Coods	Total for MAJOR GROUP 50	\$25,299.18	\$505.98
Page			\$2 187 <i>4</i> 0	\$13.75
Total for MAJOR GROUP:   S   S   S   S   S   S   S   S   S	,			•
DIVISION: G   Retail Trade   Retail Trade   Retail Trade   Retail Marker   R	out.	Total for MA IOR GROUP 51		
MAJOR GROUP:   St   St   Materials   Major				
MAJOR GROUP:   52   Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   \$37,021.78   \$74.04		Total for DIVISION F	\$31,317.02	\$020.30
S281 Hardware Stores				
Other         Total for MAJOR GROUP 52         S81,854,40         \$1,837,00           MAJOR GROUP:         53         General Merchandise Stores         \$3,428,68         \$68,58           MAJOR GROUP:         54         Food Stores         \$34,286,68         \$86,58           MAJOR GROUP:         54         Food Stores         \$261,530,45         \$5,230,50           Other         Total for MAJOR GROUP 54         \$261,661,48         \$5,233,22           MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Stations         \$18,097,74         \$361,96           5531 Auto and Home Supply Stores         Total for MAJOR GROUP 55         \$18,097,74         \$361,96           MAJOR GROUP:         56         Apparel And Accessory Stores         \$1,290,74         \$361,96           5621 Women's Clothing Stores         \$1,290,74         \$25,82         \$343,438,33         \$368,88           Other         Total for MAJOR GROUP 56         \$4,089,04         \$814,09         \$81,09           MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores         \$12,650,38         \$25,30           5712 Furniture Stores         \$1,2650,38         \$25,30         \$39,20           MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores	<b>3</b> , ,	ipply, And Mobile Home Dealers		
MAJOR GROUP: 53   General Merchandise Stores   S1.426.68   S8.85   S6.85   S				•
MAJOR GROUP:   53   General Merchandise Stores   Total for MAJOR GROUP 53   \$3,428.68   \$68.58	Otner			
Other         \$3,428.68         \$88.58           MAJOR GROUP:         54         Food Stores         \$261,530.45         \$3,228.68         \$86.58           MAJOR GROUP:         54         Food Stores         \$261,530.45         \$52.30.60         Other         N/A         361.96         5621 More Stores         \$18,097.74         \$361.96         \$361.96         \$361.96         \$362.97         \$30.61         \$362.99         \$30.97         \$30.61         \$361.96         \$362.99         \$362.99         \$362.99         \$362.99         \$362.99         \$34.38         \$36.88         \$34.38         \$36.88         \$36.99         \$36.88         \$36.90         \$36.90         \$36.90         \$36.90         \$36.90         \$36.90         \$36.90 </td <td>MAJOR OROUR TO O IM I I' O</td> <td>Total for MAJOR GROUP 52</td> <td>\$81,854.40</td> <td>\$1,637.09</td>	MAJOR OROUR TO O IM I I' O	Total for MAJOR GROUP 52	\$81,854.40	\$1,637.09
MAJOR GROUP: 54   Food Stores   \$261,530.45   \$5,230.60     Stores			¢2 420 60	¢60 E0
MAJOR GROUP:         54 Food Stores         \$261,530.45         \$5,230.60           Other         Total for MAJOR GROUP 54         \$261,631.45         \$5,230.60           MAJOR GROUP:         55 Automotive Dealers And Gasoline Service Stations         \$18,097.74         \$361.96           5531 Auto and Home Supply Stores         Total for MAJOR GROUP 55         \$18,097.74         \$361.96           MAJOR GROUP:         56 Apparel And Accessory Stores         \$1,529.97         \$30.61           5621 Women's Clothing Stores         \$1,529.97         \$30.61           565 Apparel And Accessory Stores         \$1,529.97         \$30.61           5621 Women's Clothing Stores         \$1,529.77         \$30.61           5652 Miscellaneous Apparel and Accessory Stores         \$1,290.74         \$25.80           5669 Miscellaneous Apparel and Accessory Stores         \$1,290.74         \$25.80           MAJOR GROUP:         57         Home Fumiture, Fumishings, And Equipment Stores         \$1,260.93         \$2,948.75         \$38.20           \$712 Fumiture Stores         \$12,650.38         \$2,948.75 <th< td=""><td>Ottlei</td><td>Total for MA IOD CDOLID 53</td><td></td><td></td></th<>	Ottlei	Total for MA IOD CDOLID 53		
S411 Grocery Stores	MA IOD CDOUD: 54 Food Stores	Total for MAJOR GROUP 53	\$3,428.08	\$6.80¢
Other         N/A         N/A           MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores         \$18,097.74         \$361.96           MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores         Total for MAJOR GROUP 55         \$18,097.74         \$361.96           MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Citching Stores 5659 Miscellaneous Apparel and Accessory Stores 5659 Miscellaneous Apparel and Accessory Stores 56599 Miscellaneous Apparel and Accessory Stores 56599 Miscellaneous Apparel and Accessory Stores 5712 Furnishing Stores 5712 Furnishi			\$261 530 45	\$5 230 60
MAJOR GROUP:   55	·			N/A
MAJOR GROUP:   55		Total for MAJOR GROUP 54	\$261.661.46	\$5.233.22
\$18,097.74   \$361.96	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		Ψ201,001110	ψο,200.22
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores \$1,529.97 \$30.61 5651 Family Clothing Stores \$1,290.74 \$25.82 5699 Miscellaneous Apparel and Accessory Stores \$343.83 \$6.88 Other Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores  5712 Furniture Stores \$12,650.38 \$253.01 5734 Computer and Computer Software Stores \$12,650.38 \$253.01 5734 Computer and Computer Software Stores \$1,160.38 \$253.01 5734 Computer and Drinking Places Other Total for MAJOR GROUP 57 \$19,759.63 \$395.20  MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$513.17 \$10.27 5942 Book Stores \$1,120.26 \$22.40 5943 Stationery Stores \$3,662.89 \$73.26 5961 Catalog and Mail-Order Houses \$2,387.50 \$47.75 5999 Miscellaneous Retail Stores, NEC \$19,794.77 \$395.91 Other Total for MAJOR GROUP 59 \$60,734.35 \$11,214.71			\$18,097.74	\$361.96
5621 Women's Clothing Stores         \$1,529.97         \$30.61           5661 Family Clothing Stores         \$1,290.74         \$25.82           5699 Miscellaneous Apparel and Accessory Stores         \$343.83         \$6.88           Other         Total for MAJOR GROUP 56         \$4,069.04         \$81.40           MAJOR GROUP:         57 Home Furniture, Furnishings, And Equipment Stores         \$12,660.38         \$253.01           5712 Furniture Stores         \$1,660.38         \$253.01           5734 Computer and Computer Software Stores         \$1,660.38         \$253.01           Other         Total for MAJOR GROUP 57         \$19,759.63         \$395.20           MAJOR GROUP:         58 Eating And Drinking Places         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         59 Miscellaneous Retail         N/A         N/A           5941 Sporting Goods Stores and Bicycle Shops         \$11,120.26         \$22.40           5943 Stationery Stores         \$1,120.26         \$22.40           5943 Stationery Stores         \$1,662.89         \$73.26           5961 Catalog and Mail-Order Houses         \$2,523.51         \$50.47           5999 Miscellaneous Retail Stores, NEC         \$19,794.77         \$3995.91           <		Total for MAJOR GROUP 55	\$18,097.74	\$361.96
5651 Family Clothing Stores         \$1,290.74         \$25.82           5699 Miscellaneous Apparel and Accessory Stores         \$343.83         \$6.88           Other         Total for MAJOR GROUP 56         \$4,069.04         \$81.40           MAJOR GROUP:         57 Home Furniture, Furnishings, And Equipment Stores         \$12,650.38         \$253.01           5712 Furniture Stores         \$12,650.38         \$253.01           5734 Computer and Computer Software Stores         \$4,160.50         \$83.21           Other         Total for MAJOR GROUP 57         \$19,759.63         \$395.20           MAJOR GROUP:         58 Eating And Drinking Places         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         59 Miscellaneous Retail         \$513.17         \$10.27           5941 Sporting Goods Stores and Bicycle Shops         \$513.17         \$10.27           5942 Book Stores         \$1,120.26         \$22.40           5943 Stationery Stores         \$3.662.89         \$73.26           5961 Catalog and Mail-Order Houses         \$2,523.51         \$50.47           5993 Direct Selling Establishments         \$2,387.50         \$47.75           5999 Miscellaneous Retail Stores, NEC         \$19,794.77         \$395.91	MAJOR GROUP: 56 Apparel And Accessory Stores			
5699 Miscellaneous Apparel and Accessory Stores         \$343.83         \$6.88           Other         Total for MAJOR GROUP 56         \$904.50         \$18.09           MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores         \$12,650.38         \$253.01           5712 Furniture Stores         \$12,650.38         \$253.01           5734 Computer and Computer Software Stores         \$12,650.38         \$253.01           Total for MAJOR GROUP 57         \$19,759.63         \$395.20           MAJOR GROUP: 58 Eating And Drinking Places         N/A         N/A         N/A           MAJOR GROUP: 59 Miscellaneous Retail         S941 Sporting Goods Stores and Bicycle Shops         \$5942 Book Stores         \$11,20.26         \$22,40           5943 Stationery Stores         \$3,662.89         \$73.26           5964 Direct Selling Establishments         \$2,337.50         \$47.25           5999 Miscellaneous Retail Stores, NEC         \$19,794.77         \$395.91           Other         Total for MAJOR GROUP 59         \$60,734.35         \$1,212.71	5621 Women's Clothing Stores		\$1,529.97	\$30.61
Other         \$904.50         \$18.09           MAJOR GROUP:         57 Home Furniture, Furnishings, And Equipment Stores         \$12,650.38         \$253.01           5712 Furniture Stores         \$12,650.38         \$253.01           5734 Computer and Computer Software Stores         \$4,160.50         \$83.21           Other         \$2,948.75         \$58.98           Total for MAJOR GROUP 57         \$19,759.63         \$395.20           MAJOR GROUP:         58 Eating And Drinking Places         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         59 Miscellaneous Retail           5941 Sporting Goods Stores and Bicycle Shops         \$513.17         \$10.27           5942 Book Stores         \$1,120.26         \$22.40           5943 Stationery Stores         \$3,662.89         \$73.26           5964 Catalog and Mail-Order Houses         \$2,523.51         \$50.47           5993 Miscellaneous Retail Stores, NEC         \$19,794.77         \$395.91           Other         Total for MAJOR GROUP 59         \$60,734.35         \$1,214.71	5651 Family Clothing Stores		\$1,290.74	\$25.82
Total for MAJOR GROUP 56   \$4,069.04   \$81.40	· · · · · · · · · · · · · · · · · · ·			\$6.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores         5712 Furniture Stores       \$12,650.38       \$253.01         5734 Computer and Computer Software Stores       \$4,160.50       \$83.21         Other       \$2,948.75       \$58.98         Total for MAJOR GROUP 57       \$19,759.63       \$395.20         MAJOR GROUP: 58 Eating And Drinking Places       N/A       N/A         Other       N/A       N/A         MAJOR GROUP: 59 Miscellaneous Retail         5941 Sporting Goods Stores and Bicycle Shops       \$513.17       \$10.27         5942 Book Stores       \$1,120.26       \$22.40         5943 Stationery Stores       \$3,662.89       \$73.26         5961 Catalog and Mail-Order Houses       \$2,523.51       \$50.47         5963 Direct Selling Establishments       \$2,387.50       \$47.75         5999 Miscellaneous Retail Stores, NEC       \$19,794.77       \$395.91         Other       Total for MAJOR GROUP 59       \$60,734.35       \$1,214.71	Other		·	
5712 Furniture Stores         \$12,650.38         \$253.01           5734 Computer and Computer Software Stores         \$4,160.50         \$83.21           Other         \$2,948.75         \$58.98           MAJOR GROUP:         58         Eating And Drinking Places           Other         N/A         N/A           MAJOR GROUP:         59         Miscellaneous Retail           5941 Sporting Goods Stores and Bicycle Shops         \$11,20.26         \$22.40           5942 Book Stores         \$1,120.26         \$22.40           5943 Stationery Stores         \$3,662.89         \$73.26           5961 Catalog and Mail-Order Houses         \$2,523.51         \$50.47           5999 Miscellaneous Retail Stores, NEC         \$19,794.77         \$395.91           Other         Total for MAJOR GROUP 59         \$60,734.35         \$1,214.71			\$4,069.04	\$81.40
5734 Computer and Computer Software Stores         \$4,160.50         \$83.21           Other         \$2,948.75         \$58.98           MAJOR GROUP:         58         Eating And Drinking Places         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         59         Miscellaneous Retail         N/A         N/A           5941 Sporting Goods Stores and Bicycle Shops         \$513.17         \$10.27           5942 Book Stores         \$1,120.26         \$22.40           5943 Stationery Stores         \$3,662.89         \$73.26           5961 Catalog and Mail-Order Houses         \$2,523.51         \$50.47           5993 Direct Selling Establishments         \$2,387.50         \$47.75           5999 Miscellaneous Retail Stores, NEC         \$19,794.77         \$395.91           Other         Total for MAJOR GROUP 59         \$60,734.35         \$1,214.71	, , , , , , , , , , , , , , , , , , , ,	ment Stores	040.050.00	0050.04
Other         \$2,948.75         \$58.98           MAJOR GROUP: 58 Eating And Drinking Places         Other         N/A         N/A         N/A         N/A           MAJOR GROUP: 59 Miscellaneous Retail         S941 Sporting Goods Stores and Bicycle Shops         \$5942 Book Stores         \$5943 Stationery Stores         \$5943 Stationery Stores         \$1,120.26         \$22.40           5943 Stationery Stores         \$3,662.89         \$73.26           5961 Catalog and Mail-Order Houses         \$2,523.51         \$50.47           5999 Miscellaneous Retail Stores, NEC         \$19,794.77         \$395.91           Other         Total for MAJOR GROUP 59         \$60,734.35         \$1,214.71				
MAJOR GROUP: 58 Eating And Drinking Places Other  Total for MAJOR GROUP 57  N/A  N/A  N/A  MAJOR GROUP: 59 Miscellaneous Retail  5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores 5943 Stationery Stores 5943 Stationery Stores 5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other  Total for MAJOR GROUP 57  \$19,759.63 \$395.20  N/A  N/A  N/A  N/A  \$10.27  \$10.27  \$10.27  \$22.40  \$22.40  \$22.40  \$22.40  \$22.523.51 \$50.47  \$30.732.25 \$614.65	· · · · · · · · · · · · · · · · · · ·			•
MAJOR GROUP: 58 Eating And Drinking Places         N/A         N/A         N/A         N/A           Total for MAJOR GROUP 58         N/A         N/A         N/A           MAJOR GROUP: 59 Miscellaneous Retail           5941 Sporting Goods Stores and Bicycle Shops         \$513.17         \$10.27           5942 Book Stores         \$1,120.26         \$22.40           5943 Stationery Stores         \$3,662.89         \$73.26           5961 Catalog and Mail-Order Houses         \$2,523.51         \$50.47           5993 Direct Selling Establishments         \$2,387.50         \$47.75           5999 Miscellaneous Retail Stores, NEC         \$30,732.25         \$614.65           Other         Total for MAJOR GROUP 59         \$60,734.35         \$1,214.71		Total for MA IOP GROUP 57		
Other         N/A         N/A           MAJOR GROUP:         59 Miscellaneous Retail         N/A         N/A           5941 Sporting Goods Stores and Bicycle Shops         \$513.17         \$10.27           5942 Book Stores         \$1,120.26         \$22.40           5943 Stationery Stores         \$3,662.89         \$73.26           5961 Catalog and Mail-Order Houses         \$2,523.51         \$50.47           5963 Direct Selling Establishments         \$2,387.50         \$47.75           5999 Miscellaneous Retail Stores, NEC         \$19,794.77         \$395.91           Other         Total for MAJOR GROUP 59         \$60,734.35         \$1,214.71	MAJOR GROUP: 58 Fating And Drinking Places	Total for MAJOR GROOT 37	Ψ19,733.03	ψ333.20
MAJOR GROUP: 59 Miscellaneous Retail         5941 Sporting Goods Stores and Bicycle Shops       \$513.17       \$10.27         5942 Book Stores       \$1,120.26       \$22.40         5943 Stationery Stores       \$3,662.89       \$73.26         5961 Catalog and Mail-Order Houses       \$2,523.51       \$50.47         5963 Direct Selling Establishments       \$2,387.50       \$47.75         5999 Miscellaneous Retail Stores, NEC       \$19,794.77       \$395.91         Other       Total for MAJOR GROUP 59       \$60,734.35       \$1,214.71	5		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail         5941 Sporting Goods Stores and Bicycle Shops       \$513.17       \$10.27         5942 Book Stores       \$1,120.26       \$22.40         5943 Stationery Stores       \$3,662.89       \$73.26         5961 Catalog and Mail-Order Houses       \$2,523.51       \$50.47         5963 Direct Selling Establishments       \$2,387.50       \$47.75         5999 Miscellaneous Retail Stores, NEC       \$19,794.77       \$395.91         Other       Total for MAJOR GROUP 59       \$60,734.35       \$1,214.71		Total for MAJOR GROUP 58	N/A	N/A
5942 Book Stores       \$1,120.26       \$22.40         5943 Stationery Stores       \$3,662.89       \$73.26         5961 Catalog and Mail-Order Houses       \$2,523.51       \$50.47         5963 Direct Selling Establishments       \$2,387.50       \$47.75         5999 Miscellaneous Retail Stores, NEC       \$19,794.77       \$395.91         Other       Total for MAJOR GROUP 59       \$60,734.35       \$1,214.71	MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores       \$3,662.89       \$73.26         5961 Catalog and Mail-Order Houses       \$2,523.51       \$50.47         5963 Direct Selling Establishments       \$2,387.50       \$47.75         5999 Miscellaneous Retail Stores, NEC       \$19,794.77       \$395.91         Other       \$30,732.25       \$614.65         Total for MAJOR GROUP 59       \$60,734.35       \$1,214.71			\$513.17	\$10.27
5961 Catalog and Mail-Order Houses       \$2,523.51       \$50.47         5963 Direct Selling Establishments       \$2,387.50       \$47.75         5999 Miscellaneous Retail Stores, NEC       \$19,794.77       \$395.91         Other       \$30,732.25       \$614.65         Total for MAJOR GROUP 59       \$60,734.35       \$1,214.71	5942 Book Stores		\$1,120.26	\$22.40
5963 Direct Selling Establishments       \$2,387.50       \$47.75         5999 Miscellaneous Retail Stores, NEC       \$19,794.77       \$395.91         Other       \$30,732.25       \$614.65         Total for MAJOR GROUP 59       \$60,734.35       \$1,214.71	5943 Stationery Stores			\$73.26
5999 Miscellaneous Retail Stores, NEC       \$19,794.77       \$395.91         Other       \$30,732.25       \$614.65         Total for MAJOR GROUP 59       \$60,734.35       \$1,214.71	_			\$50.47
Other         \$30,732.25         \$614.65           Total for MAJOR GROUP 59         \$60,734.35         \$1,214.71	_			
Total for MAJOR GROUP 59 \$60,734.35 \$1,214.71				
	Other	Total for MA IOD ODOLID TO		
Total for DIVISION G \$462,133.60 \$9,242.73				
		I otal for DIVISION G	\$462,133.60	\$9,242.73

		Neu	uilis i lieu. Julie 2010		
lumba Camanal .	4.			Taxable	Tax Due
Surke - General co		ed urance, And Real Estate continued			
MAJOR GROUP:	60	·			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		\$542.33	\$10.85
Other			Total for MAJOR GROUP 61	\$542.33	\$10.85
MAJOR GROUP:	63	Insurance Carriers	rotation in teach en	ψο 12.00	Ψ10.00
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		AT 005 05	0450 74
6411 Insuranc	e Agei	nts, Brokers, and Service	Total for MA IOD ODOLID CA	\$7,685.35	\$153.71
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	\$7,685.35	\$153.71
		ents and Managers		\$1,690.00	\$33.80
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$8,286.89	\$165.74
			Total for DIVISION H	\$19,388.36	\$387.78
IVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	er Lodging Places		
Other				N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
7231 Beauty S		reisonal Services		\$20,807.56	\$416.15
Other				\$37,134.68	\$742.70
			Total for MAJOR GROUP 72	\$57,942.24	\$1,158.85
MAJOR GROUP:	73	Business Services			
7359 Equipme 7372 Prepack		ntal and Leasing, NEC		\$6,974.20 \$1,509.20	\$139.48 \$30.19
=	-	ted Services, NEC		\$1,477.50	\$29.55
7389 Miscellar	neous	Business Services		\$273.99	\$5.48
Other				\$11,764.65	\$235.29
			Total for MAJOR GROUP 73	\$21,999.54	\$439.99
MAJOR GROUP:	75 Autom	Automotive Repair, Services, And Parking otive Repair Shops		\$19,786.21	\$395.72
Other	Autom	otive repair onops		Ψ13,760.21 N/A	N/A
			Total for MAJOR GROUP 75	\$67,143.06	\$1,342.86
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$21,525.90	\$430.51
			Total for MAJOR GROUP 76	\$21,525.90	\$430.51
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Cilio			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$2,705.92	\$54.12
			Total for MAJOR GROUP 79	\$2,705.92	\$54.12
MAJOR GROUP:	81	Legal Services		004 540 40	0.400.00
8111 Legal Se	rvices		Takak (az MA JOD ODOLJD 04	\$21,546.16	\$430.92
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 81	\$21,546.16	\$430.92
Other	00	Wernbership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
		Engineering Associating Research Manag	ement And Related Services		
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	ement, And Neialed Services		
8721 Accounti	ng, Au	diting, and Bookkeeping Services	ement, And Neialed Gervices	\$21,582.39	\$431.65
8721 Accounti	ng, Au		ement, And Related Gervices	\$21,582.39 \$6,456.94 N/A	\$431.65 \$129.14 N/A

Returns Filed: June 2010

		Taxable	Tax Due
Burk	e - General <i>continued</i>	·	
DIVISI	ON: I Services continued		
	Total for MAJOR GROUP 87	\$28,229.33	\$564.59
	Total for DIVISION I	\$230,003.18	\$4,600.06
	Burke - General Recap		
0	Occasionalities	044,000,04	2000 40
C	Construction	\$11,022.64	\$220.46
D –	Manufacturing	\$13,723.08	\$274.46
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$92,747.97	\$1,854.95
F	Wholesale Trade	\$31,317.62	\$626.36
G	Retail Trade	\$462,133.60	\$9,242.73
Н	Finance, Insurance, And Real Estate	\$19,388.36	\$387.78
1	Services	\$230,003.18	\$4,600.06
	Other	\$42,689.07	\$853.78
	Total for Burke - General	\$903,025.52	\$18,060.58
	Burke Recap		
-			
С	Construction	\$11,022.64 \$13.723.08	\$220.46 \$274.46
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,723.06 \$92,747.97	\$274.46 \$1,854.95
F	Wholesale Trade	\$31,317.62	\$626.36
G	Retail Trade	\$462,133.60	\$9,242.73
Н	Finance, Insurance, And Real Estate	\$19,388.36	\$387.78
I	Services	\$230,003.18	\$4,600.06
	Other	\$42,689.07	\$853.78
	Total for Burke	\$903,025.52	\$18,060.58

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Taxable	Tax Due
Canistota - General		·	_
DIVISION: A Agriculture, Forestry, And Fishing			
<u> </u>	Livestock And Animal Specialties		
Other		N/A	N/A
MAJOR GROUP: 07 Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services  0782 Lawn and Garden Services		\$1,612.67	\$32.25
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$8,927.81	\$178.55
	Total for DIVISION A	\$9,016.81	\$180.33
DIVISION: B Mining			
· ·	of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
	eneral Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Tra	ade Contractors		
Other		\$5,068.31	\$101.37
	Total for MAJOR GROUP 17	\$5,068.31	\$101.37
	Total for DIVISION C	\$5,172.86	\$103.46
DIVISION: D Manufacturing			
**	hed Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
MA IOD CDOLID. 27 Drinking Dublishing Angel	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And 2711 Newspapers: Publishing, or Publishing an		\$15,867.51	\$317.34
Other		\$734.65	\$14.70
	Total for MAJOR GROUP 27	\$16,602.16	\$332.04
MAJOR GROUP: 32 Stone, Clay, Glass, And	Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	cial Machinery And Computer Equipment	N/A	<b>N</b> 1/A
Other	Table for MA IOD ODOUR OF	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$22,628.78	\$452.58
DIVISION: E Transportation, Communications, Elec			
MAJOR GROUP: 42 Motor Freight Transporta 4212 Local Trucking Without Storage	ation And Warehousing	\$4,266.66	\$85.34
4212 Local Trucking Without Storage	Total for MAJOR GROUP 42	\$4,266.66	\$85.34
MAJOR GROUP: 48 Communications	Total for Mindott GROOT 42	Ψ <del>1</del> ,200.00	Ψ00.04
4812 Radiotelephone Communications		\$12,117.57	\$242.35
4813 Telephone Communications, Except Radi	iotelephone	\$26,756.17	\$535.13
<b>4841</b> Cable and Other Pay Television Services		\$2,015.62	\$40.31
4899 Communications Services, NEC	T	\$693.18	\$13.87
MAJOR GROUP: 49 Electric, Gas, And Sanita	Total for MAJOR GROUP 48	\$41,582.54	\$831.66
MAJOR GROUP: 49 Electric, Gas, And Sanita Other	ary ocivioes	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$82,351.66	\$1,647.05
DIVISION: F Wholesale Trade		. ,	. ,-
DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable	le Goods		
5044 Office Equipment	-	\$2,098.76	\$41.98

		Taxable	Tax Due
Canistota - General continued			
DIVISION: F Wholesale Trade continued			
5045 Computers and Computer Periphera		\$1,782.83	\$35.66
	t, Wiring Supplies and Construction Materials	\$1,095.88	\$21.92
Other		\$63,124.88	\$1,262.49
MAJOR OROUR. 54 Westerde Trade	Total for MAJOR GROUP 50	\$68,102.35	\$1,362.05
MAJOR GROUP: 51 Wholesale Trade-i Other	non-durable Goods	\$13,177.48	\$263.55
Ottlei	Total for MAJOR GROUP 51	\$13,177.48	\$263.55
	<del>-</del>	\$81,279.83	\$1,625.60
	Total for DIVISION F	\$61,279.63	\$1,025.00
DIVISION: G Retail Trade			
_	, Hardware, Garden Supply, And Mobile Home Dealers	¢15 550 70	\$311.02
5211 Lumber and Other Building Material Other	is Dealers	\$15,550.79 N/A	\$311.02 N/A
other.	Total for MAJOR GROUP 52	\$16,300.49	\$326.01
MAJOR GROUP: 53 General Merchand		ψ10,300. <del>1</del> 3	ψ320.01
Other	300 010/00	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		\$118,280.62	\$2,365.62
	Total for MAJOR GROUP 54	\$118,280.62	\$2,365.62
MAJOR GROUP: 55 Automotive Dealer	rs And Gasoline Service Stations		
Other		\$1,261.16	\$25.22
	Total for MAJOR GROUP 55	\$1,261.16	\$25.22
MAJOR GROUP: 56 Apparel And Acce	ssory Stores		
5651 Family Clothing Stores		\$304.99	\$6.10
Other	T + 1/	\$564.33	\$11.29
MAJOR OROUR. 57 Haras Franciscus F	Total for MAJOR GROUP 56	\$869.32	\$17.39
MAJOR GROUP: 57 Home Furniture, F Other	furnishings, And Equipment Stores	\$4,690.24	\$93.81
Ottlei	Total for MAJOR GROUP 57	\$4,690.24	\$93.81
MAJOR GROUP: 58 Eating And Drinkir		ψ+,030.24	ψ90.01
Other	.5 . 18000	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Ref	tail		
5943 Stationery Stores		\$3,559.71	\$71.19
<b>5961</b> Catalog and Mail-Order Houses		\$3,561.11	\$71.23
5963 Direct Selling Establishments		\$2,511.13	\$50.23
5999 Miscellaneous Retail Stores, NEC Other		\$3,036.29 \$2,918.52	\$60.74 \$58.38
Ottlei	Total for MAJOR GROUP 59	\$15,586.76	\$311.77
	<del>-</del>		<u>`</u>
	Total for DIVISION G	\$177,100.91	\$3,542.06
DIVISION: H Finance, Insurance, And Real Es	tate		
MAJOR GROUP: 61 Non-depository Cr	redit Institutions	N//A	NI/A
Other		N/A	N/A
MA IOD ODOLID. CA Incurrence Accepte	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Other	Brokers, And Service	N/A	N/A
Cilidi	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for Windows Grade of	14//	1070
6531 Real Estate Agents and Managers		\$6,137.12	\$122.74
-	Total for MAJOR GROUP 65	\$6,137.12	\$122.74
	Total for DIVISION H	\$6,701.99	\$134.04
DIMOION I G	. 3.6. 13. 2.1.3.3111	Ţ-,· <b>V</b> ······	Ų. J 0 1
DIVISION: I Services	Jauren Campa And Other Ledging Disease		
MAJOR GROUP: 70 Hotels, Rooming F  7011 Hotels and Motels	Houses, Camps, And Other Lodging Places	\$75,160.90	\$1,503.22
TOTAL TOTAL AND MINISTER		ψ10,100.00	ψ1,000.22

		Returns	Fileu. Julie 2010		
				Taxable	Tax Due
Canistota - Gener					
DIVISION: I Servi	ces co	ntinued	Total for MAJOR GROUP 70	\$75,160.90	\$1,503.22
MAJOR GROUP:	72	Personal Services	Total for IVII bork Gixeon 70	Ψ10,100.00	Ψ1,000.22
	aneous	Personal Services, NEC		\$640.02	\$12.80
Other				\$5,055.87	\$101.11
			Total for MAJOR GROUP 72	\$5,695.89	\$113.91
MAJOR GROUP:	73	Business Services			
7349 Building	Cleani	ing and Maintenance Services, NEC		\$498.33	\$9.97
7359 Equipm	ent Rer	ntal and Leasing, NEC		\$2,402.51	\$48.05
7372 Prepact	-			\$870.75	\$17.42
	aneous	Business Services		\$644.16	\$12.89
Other				\$989.40	\$19.79
			Total for MAJOR GROUP 73	\$5,405.15	\$108.12
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				\$2,168.49	\$43.37
			Total for MAJOR GROUP 78	\$2,168.49	\$43.37
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$24,427.14	\$488.55
			Total for MAJOR GROUP 80	\$24,427.14	\$488.55
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	nt, And Related Services		
Other				\$6,130.61	\$122.62
			Total for MAJOR GROUP 87	\$6,130.61	\$122.62
			Total for DIVISION I	\$134,232.79	\$2,684.68
		Canisto	ota - General Recap		
<del>-</del>		ry, And Fishing		\$9,016.81	\$180.33
C Construction				\$5,172.86	\$103.46
D Manufacturi	•			\$22,628.78	\$452.58
•		mmunications, Electric, Gas, And Sanitary Services	<b>:</b>	\$82,351.66	\$1,647.05
F Wholesale <sup>-</sup> G Retail Trade				\$81,279.83 \$177,100.91	\$1,625.60 \$3,542.06
		e, And Real Estate		\$6,701.99	\$3,542.00 \$134.04
I Services	Jaranoo	,, , and recar Letate		\$134,232.79	\$2,684.68
Other				\$122.28	\$2.45
			Total for Canistota - General	\$518,607.91	\$10,372.25
Canistota - Gross DIVISION: A Agric		ipts Forestry, And Fishing			
MAJOR GROUP:					
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A

					Taxable	Tax Due
Canis	tota - Gross	Rece	ipts continued			
DIVISIO						
	JOR GROUP:	54	Food Stores			
IVIA	Other	J <del>-1</del>	1 ood otores		N/A	N/A
	Other			Takal far MA IOD ODOUD 54		
				Total for MAJOR GROUP 54	N/A	N/A
MA	JOR GROUP:	58	Eating And Drinking Places			
	Other				N/A	N/A
				Total for MAJOR GROUP 58	N/A	N/A
MA	JOR GROUP:	59	Miscellaneous Retail			
	Other				N/A	N/A
				Total for MAJOR GROUP 59	N/A	N/A
					¢22.672.00	£206.73
				Total for DIVISION G	\$32,673.00	\$326.73
DIVISIO	ON: I Servic	es				
MA	JOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
	7011 Hotels a	nd Mot	els		\$57,766.67	\$577.67
				Total for MAJOR GROUP 70	\$57,766.67	\$577.67
MA	JOR GROUP:	73	Business Services	Total for Nin bork Green 70	ψον,νου.σν	φοι τ.στ
IVIA	Other	73	Dusiliess Services		N/A	N/A
	Other					
				Total for MAJOR GROUP 73	N/A	N/A
				Total for DIVISION I	\$57,801.65	\$578.02
			Ca	nistota - Gross Receipts Recap		
G	Retail Trade				\$32,673.00	\$326.73
i	Services				\$57,801.65	\$578.02
	Other				\$158.83	\$1.59
				Total for Canistota - Gross Receipts	\$90,633.48	\$906.34
				Canistota Recap		
Α	Agriculture,	Forestr	ry, And Fishing		\$9,016.81	\$180.33
С	Construction				\$5,172.86	\$103.46
D	Manufacturin	•		m. Our in a	\$22,628.78	\$452.58
E			mmunications, Electric, Gas, And Sanita	iry Services	\$82,351.66	\$1,647.05 \$1,625.60
г	Wholesale T				\$81,279.83 \$209,773.91	\$1,625.60 \$3,868.79
F G	Detail Irada				. ,	\$3,000.79 \$134.04
G	Retail Trade	urance	And Real Estate		\$6 /(11 QQ	
-	Finance, Ins	urance	e, And Real Estate		\$6,701.99 \$192.034.44	·
G		urance	s, And Real Estate		\$6,701.99 \$192,034.44 \$281.11	\$3,262.70 \$4.04

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Re	eturns Filed: June 2010		
		Taxable	Tax Due
Canova - General			
DIVISION: C Construction  MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		\$733.61	\$14.31
	Total for MAJOR GROUP 27	\$733.61	\$14.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And	d Computer Equipment	<b></b>	
Other	Tabel Car MA IOD ODOLID OF	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$783.53	\$15.28
DIVISION: E Transportation, Communications, Electric, Gas, And S.	anitary Services		
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications		\$2,198.90	\$42.88
4813 Telephone Communications, Except Radiotelephone		\$3,324.62	\$64.82
Other		\$560.44	\$10.93
	Total for MAJOR GROUP 48	\$6,083.96	\$118.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		<b>N</b> // <b>A</b>	21/2
Other	Tatal for MA IOD CDOUD 40	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$11,706.22	\$228.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment		\$314.29	\$6.13
5074 Plumbing and Heating Equipment and Supplies		\$2,941.73	\$57.36
Other		\$691.13	\$13.48
	Total for MAJOR GROUP 50	\$3,947.15	\$76.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$4,069.92	\$79.37
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su  Other	pply, And Mobile Home Dealers	\$46,828.41	\$913.15
ouiei	Total for MAJOR GROUP 52	\$46,828.41	\$913.15
MAJOR GROUP: 53 General Merchandise Stores	Total for NW bork erred. 62	ψ10,020.11	φο τοι το
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other	T	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 54	N/A	N/A
5621 Women's Clothing Stores		\$274.85	\$5.37
Other		\$1,018.17	\$19.85
	Total for MAJOR GROUP 56	\$1,293.02	\$25.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ment Stores		
Other	Talal (a. 144 10D 0D 017 17	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MA IOD CDOLID: 50 Missollanosus Potail			
MAJOR GROUP: 59 Miscellaneous Retail  5961 Catalog and Mail-Order Houses		\$1,075.36	\$20.98
MAJOR GROUP: 59 Miscellaneous Retail  5961 Catalog and Mail-Order Houses  5963 Direct Selling Establishments		\$1,075.36 \$740.97	\$20.98 \$14.45
5961 Catalog and Mail-Order Houses			

	Noturns i iid	a. Julic 2010		
			Taxable	Tax Due
Canova - General continu	ued			
DIVISION: G Retail Trade	continued			
	То	tal for MAJOR GROUP 59	\$5,143.98	\$100.32
		Total for DIVISION G	\$64,929.92	\$1,266.14
DIVISION: H Finance, Insu	rance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
	То	tal for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP: 73	Business Services			
7372 Prepackaged So			\$191.59	\$3.74
Other			\$1,171.60	\$22.84
	То	tal for MAJOR GROUP 73	\$1,363.19	\$26.58
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
	То	tal for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
	То	tal for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
	То	tal for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, An	d Related Services		
Other			N/A	N/A
	То	tal for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$1,883.24	\$36.72
	Canova - (	General Recap		
D Manufacturing			\$783.53	\$15.28
	munications, Electric, Gas, And Sanitary Services		\$11,706.22	\$228.27
F Wholesale Trade			\$4,069.92	\$79.37
G Retail Trade			\$64,929.92	\$1,266.14
I Services Other			\$1,883.24 \$1,125.56	\$36.72 \$21.95
Other	<b>.</b>	etal for Canava Canaral		
		otal for Canova - General	\$84,498.39	\$1,647.73
	Cano	va Recap		
D Manufacturing			\$783.53	\$15.28
E Transportation, Com	munications, Electric, Gas, And Sanitary Services		\$11,706.22	\$228.27
F Wholesale Trade			\$4,069.92	\$79.37 \$1.366.14
G Retail Trade I Services			\$64,929.92 \$1,883.24	\$1,266.14 \$36.72
Other			\$1,003.24 \$1,125.56	\$21.95
-		Total for Canova	\$84,498.39	\$1,647.73
			ΨΟ 1, ΤΟ 0.00	ψ1,0π1.10

Returns Filed: June 2010

	Tayabla	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Canton - General					
DIVISION: A Agricul	lture, F	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
<b>0782</b> Lawn and				\$19,540.95	\$390.82
	ntal Sh	rub and Tree Services		\$32,679.78	\$653.61
Other			Tatal for MA IOD ODOUD 07	\$30,765.50	\$615.31
MA IOD ODOUD	00	Faceton	Total for MAJOR GROUP 07	\$82,986.23	\$1,659.74
MAJOR GROUP: Other	80	Forestry		N/A	N/A
Ottlei			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$83,226.23	\$1,664.54
DIVISION: C Constr	uction				
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building C	Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	'			
		ing, and Air-Conditioning		\$2,434.91	\$48.69
1751 Carpentr Other	y vvor			\$12,062.64 \$16,484.08	\$241.25 \$329.68
Other			T-4-1 for MA IOD ODOUD 47	•	
			Total for MAJOR GROUP 17	\$30,981.63	\$619.62
			Total for DIVISION C	\$55,923.63	\$1,140.07
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	iture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$4,924.83	\$98.49
2759 Commerce Other	cial Pri	nting, NEC		\$3,209.69 \$4.778.78	\$64.19 \$95.59
Other			Tatal for MA IOD ODOLID 27		
MAJOR GROUP:	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$12,913.30	\$258.27
Other	28	Chemicals And Allied Floddets		\$1,321.30	\$26.43
<b>-</b>			Total for MAJOR GROUP 28	\$1,321.30	\$26.43
MAJOR GROUP:	29	Petroleum Refining And Related Industries		Ψ1,521.50	Ψ20.43
Other	20	Telloloum Remaing And Related maddines	•	N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		•	
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment		
Other				\$975.99	\$19.52
			Total for MAJOR GROUP 35	\$975.99	\$19.52
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A

				Taxable	Tax Due
Canton - General co	ntinued				
			Total for DIVISION D	\$49,463.64	\$989.28
DIVISION: E Transpo	rtation, Communica	tions, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP:	42 Motor Freight	Transportation And Warehou	using		
4212 Local Truc	king Without Storage	•		\$62,766.20	\$1,255.32
Other				\$20,000.62	\$400.01
			Total for MAJOR GROUP 42	\$82,766.82	\$1,655.33
MAJOR GROUP:	44 Water Transp	ortation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47 Transportation	n Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communication	ons			
4812 Radiotele	hone Communicatio	ns		\$146,638.23	\$2,932.77
4813 Telephone	Communications, E	xcept Radiotelephone		\$42,520.25	\$850.39
4841 Cable and	Other Pay Television	n Services		\$121,607.28	\$2,432.14
4899 Communio	cations Services, NE	C		\$4,361.06	\$87.22
			Total for MAJOR GROUP 48	\$315,126.82	\$6,302.52
MAJOR GROUP:	49 Electric, Gas,	And Sanitary Services			
Other		•		\$201,199.50	\$4,023.99
			Total for MAJOR GROUP 49	\$201,199.50	\$4,023.99
			Total for DIVISION E	\$607,636.08	\$12,152.70
DIVISION: F Wholesa	ilo Trado				
MAJOR GROUP:		ade-durable Goods			
5044 Office Equ	ipment			\$8,509.40	\$170.20
5045 Computer	s and Computer Peri	pheral Equipment and Softwa	re	\$3,895.50	\$77.91
5046 Commerci	al Equipment, NEC			\$2,881.45	\$57.62
5047 Medical, D	ental, and Hospital E	Equipment and Supplies		\$21,232.34	\$424.64
5063 Electrical	Apparatus and Equip	ment, Wiring Supplies and Co	onstruction Materials	\$15,006.03	\$300.12
5075 Warm Air	Heating and Air-Cond	ditioning Equipment and Supp	plies	\$3,280.02	\$65.60
5082 Constructi	on and Mining Machi	nery and Equipment		\$1,774.00	\$35.48
5084 Industrial	Machinery and Equip	ment		\$8,107.23	\$162.15
5085 Industrial	Supplies			\$7,714.92	\$154.29
5087 Service Es	stablishment Equipme	ent and Supplies		\$2,825.12	\$56.50
<b>5099</b> Durable G	oods, NEC			\$1,102.29	\$22.05
Other				\$50,015.97	\$1,000.32
			Total for MAJOR GROUP 50	\$126,344.27	\$2,526.88
MAJOR GROUP:		ade-non-durable Goods			
	and Personal Service	e Paper		\$6,642.66	\$132.85
5141 Groceries		NEO		\$22,054.69	\$441.10
	and Related Product			\$2,273.45 \$4,659.00	\$45.47
Other	and Allied Products	, NEC		\$4,659.00 \$30,870.90	\$93.18 \$617.42
Other			T (		
			Total for MAJOR GROUP 51	\$66,500.70	\$1,330.02
			Total for DIVISION F	\$192,844.97	\$3,856.90
DIVISION: G Retail To					
MAJOR GROUP:	-		ply, And Mobile Home Dealers		
	nd Other Building Ma	terials Dealers		\$104,374.26	\$2,087.48
5251 Hardware	otores			\$111,443.26 \$106.071.70	\$2,228.88
Other				\$106,971.70	\$2,139.43
MAJOR GROUP:	53 General Merc	handise Stores	Total for MAJOR GROUP 52	\$322,789.22	\$6,455.79
MAJOR GROUP: 5311 Departme		สเตเนเจซ อเปเซจ		\$135,830.59	\$2,716.61
Other	5.0.00			\$133,830.39 N/A	\$2,7 10.01 N/A
24101			Total for MAJOR GROUP 53	\$211,466.86	\$4,229.34
MA IOD CDOUD	54 Food Stores		TOTAL TOT INIMJUK GROUP 33	ψ <b>∠</b> 1 1, <del>4</del> 00.00	Φ4,∠∠9.34
MAJOR GROUP:	54 Food Stores				

Returns	Filed: June 2010		
		Taxable	Tax Due
Canton - General continued			
DIVISION: G Retail Trade continued		0004.050.04	<b>*</b> 40.00 <b>7</b> .40
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$661,856.91 \$3,487.20	\$13,237.13 \$69.75
3433 Miscellaneous i ood otoles	Total for MAJOR GROUP 54	\$665,344.11	\$13,306.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station		ψοσο,σ τ τ. τ τ	Ψ10,000.00
5531 Auto and Home Supply Stores		\$58,283.94	\$1,165.69
Other		\$24,849.81	\$496.99
	Total for MAJOR GROUP 55	\$83,133.75	\$1,662.68
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,044.16	\$40.88 \$27.35
5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores		\$1,367.00 \$48.00	\$0.96
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$3,559.60	\$71.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	res		
5712 Furniture Stores		\$33,388.23	\$667.77
5719 Miscellaneous Homefurnishings Stores		\$7,640.51	\$152.81
5722 Household Appliance Stores		\$4,576.65	\$91.54
<ul><li>5731 Radio, Television, and Consumer Electronics Stores</li><li>5734 Computer and Computer Software Stores</li></ul>		\$3,172.61 \$24,740.62	\$63.45 \$494.81
Other		\$5,268.40	\$105.37
<b></b>	Total for MAJOR GROUP 57	\$78,787.02	\$1,575.75
MAJOR GROUP: 58 Eating And Drinking Places		Ψ10,101.0 <u>2</u>	ψ1,070.70
5812 Eating Places		\$284,441.20	\$5,688.82
5813 Drinking Places		\$99,982.00	\$1,999.63
	Total for MAJOR GROUP 58	\$384,423.20	\$7,688.45
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$15,856.35	\$317.12
<ul><li>5932 Used Merchandise Stores</li><li>5942 Book Stores</li></ul>		\$7,841.10 \$23,852.21	\$156.83 \$477.05
5943 Stationery Stores		\$6,206.87	\$477.03 \$124.14
5947 Gift, Novelty, and Souvenir Shops		\$402.15	\$8.04
5961 Catalog and Mail-Order Houses		\$14,747.32	\$294.95
5962 Automatic Merchandise Machine Operators		\$4,852.89	\$97.06
5963 Direct Selling Establishments		\$15,299.57	\$306.00
5999 Miscellaneous Retail Stores, NEC Other		\$21,623.90 \$5,912.85	\$432.51 \$118.26
Other	Total for MAJOR GROUP 59	\$116,595.21	\$2,331.96
		· · · · · · · · · · · · · · · · · · ·	
	Total for DIVISION G	\$1,866,098.97	\$37,322.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		\$206.48	¢4.12
Other	Total for MA IOD CDOLID 60	\$200.40	\$4.13
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$200.48	\$4.13
6159 Miscellaneous Business Credit Institutions		\$4,123.61	\$82.47
	Total for MAJOR GROUP 61	\$4,123.61	\$82.47
MAJOR GROUP: 63 Insurance Carriers		, ,	
Other		\$1,100.64	\$22.01
	Total for MAJOR GROUP 63	\$1,100.64	\$22.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		Ø4E 400 4E	#000 O 1
6531 Real Estate Agents and Managers Other		\$15,132.15 N/A	\$302.64 N/A
Gaio	Total for MAJOR GROUP 65	\$42,167.82	\$843.35
	Total for DIVISION H	\$48,037.55	\$960.74
	TOTAL TO DIVIDION I	ψ <del>+</del> υ,υ <i>ο1</i> .υυ	φ900.74

Returns Filed: June 2010

	·		Taxable	Tax Due
nton - General <i>conti</i>	nued			
ISION: I Services  MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And (	Other Lodging Places		
Other	riotolo, recining riotoco, cumpo, raid	Strict Loughing Flactor	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N//
MAJOR GROUP: 72	Personal Services			
7217 Carpet and U	pholstery Cleaning		\$1,420.83	\$28.4
7218 Industrial Lau			\$3,508.27	\$70.1
7221 Photographic			\$24,672.71	\$493.4
7231 Beauty Shops			\$22,393.30 \$21,967.84	\$447.8
Other	Personal Services, NEC		\$21,967.64 \$23,116.79	\$439.3 \$462.3
Other		Total for MAJOR GROUP 72	\$97,079.74	\$1,941.5
MAJOR GROUP: 73	Business Services	TOTAL TOT MIAJOR GROUP 12	\$97,079.74	φ1,941.5
7331 Direct Mail Ad			\$693.74	\$13.8
	nd Pest Control Services		\$953.57	\$19.0
_	ning and Maintenance Services, NEC		\$5,857.86	\$117.1
7359 Equipment Re	ental and Leasing, NEC		\$11,193.44	\$223.8
7371 Computer Pro	gramming Services		\$2,814.09	\$56.2
7372 Prepackaged	Software		\$6,318.13	\$126.3
7374 Computer Pro	cessing and Data Preparation and Process	ing Services	\$4,535.14	\$90.7
7375 Information R			\$3,836.50	\$76.7
•	ated Services, NEC		\$971.75	\$19.4
7382 Security Syste			\$1,443.34	\$28.8
7389 Miscellaneous Other	Business Services		\$7,670.01	\$153.4
Other		T-1-1 ( MA IOD ODOUD 70	\$22,797.77	\$455.9
MA IOD ODOLID. 70	Automotive Densie Comisee And Deddi	Total for MAJOR GROUP 73	\$69,085.34	\$1,381.73
	<ul> <li>Automotive Repair, Services, And Parkington</li> <li>notive Repair Shops</li> </ul>	ig	\$116,347.08	\$2,326.9
Other	notive repair Shops		\$50,801.45	\$1,016.03
Cilion		Total for MAJOR GROUP 75	\$167,148.53	\$3,342.9
MAJOR GROUP: 76	Miscellaneous Repair Services	Total for IVIASOR GROOF 73	\$107,140.33	φ3,342.91
	Electronic Repair Shops, NEC		\$968.37	\$19.37
	and Related Services, NEC		\$6,610.91	\$132.22
Other			\$3,423.32	\$68.47
		Total for MAJOR GROUP 76	\$11,002.60	\$220.06
MAJOR GROUP: 78	Motion Pictures		, ,	•
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			\$2,088.51	\$41.77
		Total for MAJOR GROUP 79	\$2,088.51	\$41.77
MAJOR GROUP: 80	Health Services			
Other			\$19,978.60	\$399.58
		Total for MAJOR GROUP 80	\$19,978.60	\$399.58
MAJOR GROUP: 81	Legal Services			
8111 Legal Service	S		\$32,483.43	\$649.67
		Total for MAJOR GROUP 81	\$32,483.43	\$649.67
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MANIOR OROUR	Engineering, Accounting, Research, Ma	nagement, And Related Services		
MAJOR GROUP: 87			£47.400.40	\$348.01
8711 Engineering S			\$17,400.48	\$5 <del>4</del> 0.0
8711 Engineering S			\$17,400.48 \$10,756.93	·
<b>8711</b> Engineering S <b>8721</b> Accounting, A	ervices			\$215.15 \$43.34

Returns Filed: June 2010

			Taxable	Tax Due
Can	ton - General continued			
DIVIS	ION: I Services continued			
	Total	for MAJOR GROUP 87	\$38,228.24	\$764.58
N	IAJOR GROUP: 89 Miscellaneous Services			
	Other		N/A	N/A
	Total	for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$464,385.05	\$9,287.75
	Canton - Ge	neral Recap		
	Acrinollus Francis And Fishing		#02.00C.02	<b>64.004.54</b>
A	Agriculture, Forestry, And Fishing		\$83,226.23	\$1,664.54
С	Construction		\$55,923.63	\$1,136.35
D	Manufacturing		\$49,463.64	\$989.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$607,636.08	\$12,152.70
F	Wholesale Trade		\$192,844.97	\$3,856.90
G	Retail Trade		\$1,866,098.97	\$37,322.05
Н	Finance, Insurance, And Real Estate		\$48,037.55	\$960.74
I	Services		\$464,385.05	\$9,287.75
	To	al for Canton - General	\$3,367,616.12	\$67,370.31
	Cantor	Recap		
Α	Agriculture, Forestry, And Fishing		\$83,226.23	\$1,664.54
С	Construction		\$55,923.63	\$1,136.35
D	Manufacturing		\$49,463.64	\$989.28
E F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$607,636.08 \$103.844.07	\$12,152.70
F G	Wholesale Trade Retail Trade		\$192,844.97 \$1,866,098.97	\$3,856.90 \$37,322.05
Н	Finance, Insurance, And Real Estate		\$48,037.55	\$960.74
Ī	Services		\$464,385.05	\$9,287.75
		Total for Canton	\$3,367,616.12	\$67,370.31

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Net	uilis i lieu. Sulle 2010		
	_			Taxable	Tax Due
Carthage - Genera					
DIVISION: C Constr MAJOR GROUP:	uctior 17				
Other	17	Construction Opedar Trade Contractors		\$1,716.27	\$34.33
			Total for MAJOR GROUP 17	\$1,716.27	\$34.33
			Total for DIVISION C	\$1,716.27	\$34.33
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa <sub>l</sub> Other	oers: F	Publishing, or Publishing and Printing		\$495.47 \$638.93	\$9.91 \$12.78
Other			Total for MAJOR GROUP 27	\$1,134.40	\$22.69
			Total for DIVISION D	\$1,134.40	\$22.69
-		on, Communications, Electric, Gas, And San		, , .	,
MAJOR GROUP: 4812 Radiotele		e Communications		\$3,097.29	\$61.94
4813 Telephor	ne Cor	nmunications, Except Radiotelephone		\$8,564.83	\$171.30
Other				\$1,025.56	\$20.51
MA JOB OBOUB	40	5, 6 . 4 . 6	Total for MAJOR GROUP 48	\$12,687.68	\$253.75
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$22,200.35	\$444.00
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50				
Other				\$37,670.99	\$753.42
MA JOB OBOJIB			Total for MAJOR GROUP 50	\$37,670.99	\$753.42
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$39,310.60	\$786.20
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers	<b>*</b> ***********************************	*407.00
<b>5211</b> Lumber a	and Of	ther Building Materials Dealers	Total for MAJOR GROUP 52	\$6,369.36 \$6,369.36	\$127.39 \$127.39
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 32	\$0,309.30	\$127.39
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		<b>65 004 00</b>	#404.40
Other			Total for MAJOR GROUP 54	\$5,221.00 \$5,221.00	\$104.42 \$104.42
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S		ψ0,221.00	Ψ104.42
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$928.00	\$18.56
Other			Total for MAJOR GROUP 56	\$928.00	\$18.56
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		Ψ020.00	<b>\$10.00</b>
Other				\$4,155.33	\$83.11
			Total for MAJOR GROUP 57	\$4,155.33	\$83.11
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
2.1.0.			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
<b>5943</b> Stationer	•			\$459.49	\$9.19
<b>5961</b> Catalog s <b>5963</b> Direct Se		ail-Order Houses Establishments		\$1,044.57 \$3,868.17	\$20.89 \$77.36
	_		Davis 440 of 270	, -, ·	
SD Dept. of Revenue ar	ıa Keg	Julation	Page 149 of 970		07/08/2010

					Taxable	Tax Due
Carthage	- General	cont	tinued			
DIVISION: 0	G Retail 1	Γrade	continued			
		eous I	Retail Stores, NEC		\$1,072.85	\$21.46
Ot	her				\$4,662.39	\$93.25
				Total for MAJOR GROUP 59	\$11,107.47	\$222.15
				Total for DIVISION G	\$70,867.80	\$1,417.36
DIVISION: H	H Finance	e, Insu	urance, And Real Estate			
	GROUP:	63	Insurance Carriers		AL/A	N1/A
Ot	her			Tatal for MA IOD ODOLID 00	N/A	N/A
				Total for MAJOR GROUP 63	N/A	N/A
				Total for DIVISION H	N/A	N/A
DIVISION: I						
	GROUP:	72	Personal Services		¢4 244 70	#24.02
Ot	her			Tetal for MA IOD CDOLID 72	\$1,241.78	\$24.83
MA IOD	GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$1,241.78	\$24.83
	her	73	Dusiness Services		\$3,929.52	\$78.60
				Total for MAJOR GROUP 73	\$3,929.52	\$78.60
MAJOR	GROUP:	76	Miscellaneous Repair Services		**,*==:-=	<b>,</b>
Ot	her		·		N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOR	GROUP:	78	Motion Pictures			
Ot	her				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
	GROUP:	82	Educational Services		N/A	N/A
O.	.iiei			Total for MAJOR GROUP 82	N/A	N/A
MAJOR	GROUP:	86	Membership Organizations		14//	1377
	her				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR	GROUP:	87	Engineering, Accounting, Research, Managemen	t, And Related Services		
Ot	her				\$619.96	\$12.40
				Total for MAJOR GROUP 87	\$619.96	\$12.40
				Total for DIVISION I	\$6,348.40	\$126.98
			Carthag	ge - General Recap		
			··			
C C	Construction				\$1,716.27	\$34.33
	/lanufacturing	_			\$1,134.40	\$22.69
	=		mmunications, Electric, Gas, And Sanitary Services		\$22,200.35	\$444.00
	Vholesale Tr	ade			\$39,310.60	\$786.20
	Retail Trade Services				\$70,867.80	\$1,417.36
	Other				\$6,348.40 \$178.76	\$126.98 \$3.58
	- u.o.			Total for Carthage - General	\$141,756.58	\$2,835.14
			Ca	rthage Recap		
	Conotructio -				¢1 746 07	<b>#24.22</b>
	Construction Manufacturin	a			\$1,716.27 \$1,134.40	\$34.33 \$22.69
			mmunications, Electric, Gas, And Sanitary Services		\$22,200.35	\$444.00
F V	Wholesale Tr		•		\$39,310.60	\$786.20
	Retail Trade				\$70,867.80	\$1,417.36
	Services Other				\$6,348.40 \$178.76	\$126.98 \$3.58
	Ju 161			T-1116 G ::		
				Total for Carthage	\$141,756.58	\$2,835.14

Returns Filed: June 2010

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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		Ketu	rns Filea: June 2010		
	_			Taxable	Tax Due
Castlewood - Gener					
MAJOR GROUP:		orestry, And Fishing Agricultural Services		N/A	N//A
Other			Total for MA IOR CROUR 07	N/A N/A	N/A N/A
			Total for MAJOR GROUP 07  Total for DIVISION A	N/A N/A	N/A
			Total to DIVISION A	IN/A	IN/A
MAJOR GROUP:	ction 17	Construction Special Trade Contractors			
Other	17	Constitution opedar Trade Contractors		\$237.03	\$4.74
			Total for MAJOR GROUP 17	\$237.03	\$4.74
			Total for DIVISION C	\$237.03	\$4.74
DIVISION: D Manufac	turin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOLID	00	Assessed And Other Finished Bandonts Made	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$2,961.38	\$59.24
MA IOD ODOUD			Total for MAJOR GROUP 27	\$2,961.38	\$59.24
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	omputer Equipment		
Other				N/A	N/A
MA IOD ODOLID	00	Floring And Other Floring Foreign and A	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment A	na Components, Except Computer Equipmen	t N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$19,516.89	\$390.35
•		n, Communications, Electric, Gas, And Sani	•		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehous	ng	N/A	N/A
Cilio			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
·		Communications		\$25,128.74	\$502.57
•		munications, Except Radiotelephone r Pay Television Services		\$32,732.08 \$7,319.83	\$654.64 \$146.40
Other	Otric	Tray relevision dervices		N/A	N/A
Other					
Other			Total for MAJOR GROUP 48	\$66,761.53	\$1,335.23
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48		
	49	Electric, Gas, And Sanitary Services		\$38,086.70	\$761.73
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$38,086.70 \$38,086.70	\$761.73 \$761.73
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		\$38,086.70	\$761.73
MAJOR GROUP: Other  DIVISION: F Wholesa	ale Tra	ade	Total for MAJOR GROUP 49	\$38,086.70 \$38,086.70	\$761.73 \$761.73
MAJOR GROUP: Other  DIVISION: F Wholesa MAJOR GROUP:	ale Tra	a <b>de</b> Wholesale Trade-durable Goods	Total for MAJOR GROUP 49  Total for DIVISION E	\$38,086.70 \$38,086.70 \$108,945.48	\$761.73 \$761.73 \$2,178.91
MAJOR GROUP: Other  DIVISION: F Wholesa MAJOR GROUP: 5045 Computers	ale Tra 50 s and	ade	Total for MAJOR GROUP 49  Total for DIVISION E	\$38,086.70 \$38,086.70	\$761.73 \$761.73
MAJOR GROUP: Other  DIVISION: F Wholesa MAJOR GROUP: 5045 Computers 5063 Electrical A 5074 Plumbing a	ale Tra 50 s and Appar	a <b>de</b> Wholesale Trade-durable Goods Computer Peripheral Equipment and Software	Total for MAJOR GROUP 49  Total for DIVISION E	\$38,086.70 \$38,086.70 \$108,945.48 \$998.17 \$12,103.42 \$4,908.48	\$761.73 \$761.73 \$2,178.91 \$19.96 \$242.07 \$98.17
MAJOR GROUP: Other  DIVISION: F Wholesa MAJOR GROUP: 5045 Computers 5063 Electrical A	ale Tra 50 s and Appar	ade Wholesale Trade-durable Goods Computer Peripheral Equipment and Software atus and Equipment, Wiring Supplies and Con	Total for MAJOR GROUP 49  Total for DIVISION E  struction Materials	\$38,086.70 \$38,086.70 \$108,945.48 \$998.17 \$12,103.42 \$4,908.48 \$29,187.65	\$761.73 \$761.73 \$2,178.91 \$19.96 \$242.07 \$98.17 \$583.75
MAJOR GROUP: Other  DIVISION: F Wholesa MAJOR GROUP: 5045 Computers 5063 Electrical A 5074 Plumbing a Other	ale Tra 50 s and Appar and H	ade  Wholesale Trade-durable Goods  Computer Peripheral Equipment and Software atus and Equipment, Wiring Supplies and Con leating Equipment and Supplies	Total for MAJOR GROUP 49  Total for DIVISION E	\$38,086.70 \$38,086.70 \$108,945.48 \$998.17 \$12,103.42 \$4,908.48	\$761.73 \$761.73 \$2,178.91 \$19.96 \$242.07 \$98.17
MAJOR GROUP: Other  DIVISION: F Wholesa MAJOR GROUP: 5045 Computers 5063 Electrical A 5074 Plumbing a	50 s and Apparand H	ade  Wholesale Trade-durable Goods  Computer Peripheral Equipment and Software atus and Equipment, Wiring Supplies and Conleating Equipment and Supplies  Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49  Total for DIVISION E  struction Materials	\$38,086.70 \$38,086.70 \$108,945.48 \$998.17 \$12,103.42 \$4,908.48 \$29,187.65	\$761.73 \$761.73 \$2,178.91 \$19.96 \$242.07 \$98.17 \$583.75
MAJOR GROUP: Other  DIVISION: F Wholesa MAJOR GROUP: 5045 Computers 5063 Electrical A 5074 Plumbing a Other  MAJOR GROUP: 5141 Groceries,	50 s and Apparand H	ade  Wholesale Trade-durable Goods  Computer Peripheral Equipment and Software atus and Equipment, Wiring Supplies and Conleating Equipment and Supplies  Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49  Total for DIVISION E  struction Materials	\$38,086.70 \$38,086.70 \$108,945.48 \$998.17 \$12,103.42 \$4,908.48 \$29,187.65 \$47,197.72	\$761.73 \$761.73 \$2,178.91 \$19.96 \$242.07 \$98.17 \$583.75 \$943.95

			Taxable	Tax Due
Castlewood - Genera	al continued		•	
DIVISION: F Wholesa	le Trade continued			
		Total for MAJOR GROUP 51	\$16,357.44	\$327.15
		Total for DIVISION F	\$63,555.16	\$1,271.10
DIVISION: G Retail Tra	ade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
	d Other Building Materials Dealers		\$3,491.35	\$69.83
5251 Hardware S	Stores		\$723.82	\$14.47
		Total for MAJOR GROUP 52	\$4,215.17	\$84.30
MAJOR GROUP:	53 General Merchandise Stores		\$1,717.95	\$34.36
5311 Departmen	t Stores	Total for MA IOP CPOLID 52		\$34.36
MAJOR GROUP:	54 Food Stores	Total for MAJOR GROUP 53	\$1,717.95	<b>\$34.30</b>
5411 Grocery St			\$87,218.69	\$1,744.38
5499 Miscellane			\$714.45	\$14.29
		Total for MAJOR GROUP 54	\$87,933.14	\$1,758.67
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and H	ome Supply Stores		\$1,232.79	\$24.65
Other			N/A	N/A
		Total for MAJOR GROUP 55	\$16,045.31	\$320.90
MAJOR GROUP:	56 Apparel And Accessory Stores		<b>6054 40</b>	<b>\$7.00</b>
5621 Women's 0 5651 Family Clo			\$351.40 \$200.48	\$7.03 \$4.01
Other	ining otores		\$111.47	\$2.23
		Total for MAJOR GROUP 56	\$663.35	\$13.27
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipr		• • • • • • • • • • • • • • • • • • • •	•
Other	-		\$3,580.44	\$71.61
		Total for MAJOR GROUP 57	\$3,580.44	\$71.61
MAJOR GROUP:	58 Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		00 540 50	050.04
5943 Stationery	Stores d Mail-Order Houses		\$2,540.58 \$1,542.03	\$50.81 \$30.83
•	ng Establishments		\$1,458.92	\$29.18
	ous Retail Stores, NEC		\$6,220.42	\$124.41
Other			\$1,782.35	\$35.65
		Total for MAJOR GROUP 59	\$13,544.30	\$270.88
		Total for DIVISION G	\$144,901.48	\$2,898.03
DIVISION: H Finance,	Insurance, And Real Estate			
MAJOR GROUP:	61 Non-depository Credit Institutions			
6159 Miscellane	ous Business Credit Institutions		\$2,247.74	\$44.95
		Total for MAJOR GROUP 61	\$2,247.74	\$44.95
MAJOR GROUP:	63 Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		*****	
6411 Insurance	Agents, Brokers, and Service		\$944.86	\$18.90
MA IOD ODOLID	OF Buil Falsk	Total for MAJOR GROUP 64	\$944.86	\$18.90
MAJOR GROUP: Other	65 Real Estate		N/A	N/A
Other		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$8,620.34	\$172.40
DIVISION: I Services				
MAJOR GROUP:	72 Personal Services		¢1.054.40	<b>604.00</b>
Other			\$1,054.49	\$21.09

			Returns Filed. Julie 2010		
				Taxable	Tax Due
Castlewood -					
DIVISION: I	Services co	ontinuea	Total for MAJOR GROUP 72	\$1,054.49	\$21.09
MAJOR GRO	DUP: 73	B Business Services	rotalion in bolt cited 1/2	ψ1,001.10	Ψ21.00
<b>7359</b> Ec	quipment Re	ental and Leasing, NEC		\$1,431.93	\$28.64
	repackaged			\$1,900.33	\$38.01
		s Business Services		\$2,113.09	\$42.26
Other				\$4,501.93	\$90.05
			Total for MAJOR GROUP 73	\$9,947.28	\$198.96
MAJOR GRO	DUP: 75	5 Automotive Repair, Services, And Park	ing		
Other		,		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GRO	DUP: 76	6 Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GRO	DUP: 78	B Motion Pictures	Total for MAJOR GROOT 70	IN/A	IV/A
Other	JUP. 10	o Motion Fictures		N/A	N/A
Other					
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GRO	DUP: 79	Amusement And Recreation Services		NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GRO	OUP: 80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GRO	DUP: 86	6 Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GRO	DUP: 87	<ul> <li>Engineering, Accounting, Research, Ma</li> </ul>	anagement, And Related Services		
Other				\$2,976.52	\$59.53
			Total for MAJOR GROUP 87	\$2,976.52	\$59.53
			Total for DIVISION I	\$45,107.26	\$902.16
		(	Castlewood - General Recap		
C Constr	ruotion			\$237.03	\$4.74
	ruction facturing			\$237.03 \$19,516.89	\$4.74 \$390.35
		ammunications Electric Cos And Socitor	Convince	\$108,945.48	\$2,178.91
	portation, Co esale Trade	ommunications, Electric, Gas, And Sanitary	Services	\$63,555.16	\$1,271.10
				\$144,901.48	\$2,898.03
C Detail	Haue			\$8,620.34	\$172.40
G Retail	oo Inqurana			\$6,020.34	\$902.16
H Financ		e, And Real Estate		¢45 107 26	
H Financi		e, And Real Estate		\$45,107.26 \$1,250.00	
H Financ		e, And Real Estate		\$1,250.00	\$25.00
H Financi		e, And Real Estate	Total for Castlewood - General		
H Financi		e, And Real Estate	Total for Castlewood - General  Castlewood Recap	\$1,250.00	\$25.00
H Finance		e, And Real Estate		\$1,250.00	\$25.00
H Financi I Service Other	es	e, And Real Estate		\$1,250.00 \$392,133.64 \$237.03	\$25.00 \$7,842.69 \$4.74
H Finance I Service Other  C Constr D Manuf	es cruction facturing		Castlewood Recap	\$1,250.00 \$392,133.64 \$237.03 \$19,516.89	\$25.00 \$7,842.69 \$4.74 \$390.35
H Financi I Service Other	truction facturing portation, Co	e, And Real Estate ommunications, Electric, Gas, And Sanitary	Castlewood Recap	\$1,250.00 \$392,133.64 \$237.03 \$19,516.89 \$108,945.48	\$25.00 \$7,842.69 \$4.74 \$390.35 \$2,178.91
H Finance I Service Other  C Constr D Manuf E Transp F Whole	es cruction facturing		Castlewood Recap	\$1,250.00 \$392,133.64 \$237.03 \$19,516.89	\$25.00 \$7,842.69 \$4.74 \$390.35
H Finance I Service Other  C Constr D Manuf E Transp F Whole G Retail	eruction facturing portation, Co esale Trade Trade		Castlewood Recap	\$1,250.00 \$392,133.64 \$237.03 \$19,516.89 \$108,945.48 \$63,555.16	\$25.00 \$7,842.69 \$4.74 \$390.35 \$2,178.91 \$1,271.10
H Finance I Service Other  C Constr D Manuf E Transg F Whole G Retail H Finance I Service	truction facturing portation, Co esale Trade Trade ce, Insurances	ommunications, Electric, Gas, And Sanitary	Castlewood Recap	\$1,250.00 \$392,133.64 \$237.03 \$19,516.89 \$108,945.48 \$63,555.16 \$144,901.48 \$8,620.34 \$45,107.26	\$25.00 \$7,842.69 \$4.74 \$390.35 \$2,178.91 \$1,271.10 \$2,898.03 \$172.40 \$902.16
H Finance I Service Other  C Constr D Manuf E Transp F Whole G Retail H Finance	truction facturing portation, Co esale Trade Trade ce, Insurances	ommunications, Electric, Gas, And Sanitary	Castlewood Recap	\$1,250.00 \$392,133.64 \$237.03 \$19,516.89 \$108,945.48 \$63,555.16 \$144,901.48 \$8,620.34	\$25.00 \$7,842.69 \$4.74 \$390.35 \$2,178.91 \$1,271.10 \$2,898.03 \$172.40

Returns Filed: June 2010

	Tayabla	Tay Dua

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Taxable	Tax Due
Centerville - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	\$4,794.97	\$95.90
0783 Ornamental Shrub and Tree Services	\$822.00	\$16.44
Total for MAJOR GROUP 07	\$5,616.97	\$112.34
Total for DIVISION A	\$5,616.97	\$112.34
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$463.29	\$9.26
Other	\$3,007.63	\$60.16
Total for MAJOR GROUP 17	\$3,470.92	\$69.42
Total for DIVISION C	\$3,470.92	\$69.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	¢4.700.40	¢24.07
<ul><li>2711 Newspapers: Publishing, or Publishing and Printing</li><li>2752 Commercial Printing, Lithographic</li></ul>	\$1,703.46 \$1,205.32	\$34.07 \$24.10
Other	\$736.62	\$14.73
Total for MAJOR GROUP 27	\$3,645.40	\$72.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment	ψο,οο	Ų. <u>2.</u> 00
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment	nt	
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	\$4,640.25	\$92.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$7,154.50	\$143.09
Total for MAJOR GROUP 42	\$7,154.50	\$143.09
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$33,954.58	\$679.10
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$12,312.58 \$19,406.32	\$246.26 \$388.13
Other	N/A	N/A
Total for MAJOR GROUP 48	\$65,949.42	\$1,319.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	***,* .*=	* 1,2 1212 1
Other	\$39,432.25	\$788.64
Total for MAJOR GROUP 49	\$39,432.25	\$788.64
Total for DIVISION E	\$112,769.59	\$2,255.41
DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$2,144.21	\$42.89
	\$4,740.85	\$94.82
5047 Medical, Dental, and Hospital Equipment and Supplies		
<b>5047</b> Medical, Dental, and Hospital Equipment and Supplies <b>Other</b>	\$25,288.19	\$505.77
		\$505.77 \$643.48

Nett	iilis i lieu. Julie 2010		
		Taxable	Tax Due
Centerville - General continued			
DIVISION: F Wholesale Trade continued		07.077.04	0450.50
5141 Groceries, General Line 5149 Groceries and Related Products, NEC		\$7,977.91 \$508.12	\$159.56 \$10.17
Other		\$6,023.39	\$120.48
- Cities	Total for MAJOR GROUP 51	\$14,509.42	\$290.21
		· ·	
	Total for DIVISION F	\$46,682.67	\$933.69
DIVISION: G Retail Trade	And Makita Harra Bashara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl 5211 Lumber and Other Building Materials Dealers	y, And Mobile Home Dealers	\$15,405.48	\$308.11
Other		Ψ10,403.40 N/A	W/A
	Total for MAJOR GROUP 52	\$15,918.98	\$318.38
MAJOR GROUP: 53 General Merchandise Stores		Ψ.ο,ο.ο.ο	40.0.00
Other		\$2,917.32	\$58.35
	Total for MAJOR GROUP 53	\$2,917.32	\$58.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$143,756.58	\$2,875.13
5499 Miscellaneous Food Stores		\$1,818.70	\$36.37
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$146,021.05	\$2,920.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
Other		\$2,973.81	\$59.47
	Total for MAJOR GROUP 55	\$2,973.81	\$59.47
MAJOR GROUP: 56 Apparel And Accessory Stores		04.054.70	001.00
5621 Women's Clothing Stores		\$1,054.73 \$430.87	\$21.09
5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores		\$429.87 \$681.00	\$8.60 \$13.62
oos Miscellaneous Apparei and Accessory Stores	Total for MAJOR GROUP 56	\$2,165.60	\$43.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer		φ2,100.00	φ43.31
Other	it clores	\$7,320.47	\$146.41
	Total for MAJOR GROUP 57	\$7,320.47	\$146.41
MAJOR GROUP: 58 Eating And Drinking Places		*.,	******
5813 Drinking Places		\$74,125.65	\$1,482.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$91,395.62	\$1,827.91
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$506.35	\$10.13
5961 Catalog and Mail-Order Houses		\$3,053.58	\$61.07
5963 Direct Selling Establishments		\$1,726.00	\$34.52
5999 Miscellaneous Retail Stores, NEC		\$6,981.47	\$139.63
Other		\$12,740.46	\$254.81
	Total for MAJOR GROUP 59	\$25,007.86	\$500.16
	Total for DIVISION G	\$293,720.71	\$5,874.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

			Notarrio i noui. Guno 2010		
				Taxable	Tax Due
Centerville - Gener	ral co	ntinued	Tatal far DIVIGION II	#C 020 C2	\$420.CF
DIVISION: I Service			Total for DIVISION H	\$6,932.63	\$138.65
MAJOR GROUP:	<b>25</b> 72	Personal Services			
7231 Beauty S	Shops			\$2,651.02	\$53.02
Other	·			\$6,457.76	\$129.15
			Total for MAJOR GROUP 72	\$9,108.78	\$182.17
MAJOR GROUP:	73	Business Services	Total of Mindelt effect 72	ψο, 100.10	ψ10 <b>2</b> .17
		ng and Maintenance Services, NEC		\$1,052.00	\$21.04
<del>-</del>		ntal and Leasing, NEC		\$1,061.44	\$21.23
7372 Prepacka				\$6,328.83	\$126.58
·	_	Business Services		\$2,493.35	\$49.87
Other	.0000	245555 55. 11555		\$1,560.77	\$31.23
Other			Total for MA IOD CDOUD 72		\$249.95
MA IOD ODOLID.	7.5	Automotive Densie Consises And De	Total for MAJOR GROUP 73	\$12,496.39	\$249.95
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	irking	¢42,000,00	\$260.45
Other				\$13,022.33	
			Total for MAJOR GROUP 75	\$13,022.33	\$260.45
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total ioi iiii ioo ii oi oi	147.	1477
Other	00	Wembership Organizations		N/A	N/A
Other			Tetal for MA IOD ODOLID 00		
MA IOD ODOUD			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	ivianagement, And Related Services	00.077.04	044.55
Other				\$2,077.94	\$41.55
			Total for MAJOR GROUP 87	\$2,077.94	\$41.55
			Total for DIVISION I	\$37,780.36	\$755.62
			Centerville - General Recap		
A Agriculture, F	orestr	y, And Fishing		\$5,616.97	\$112.34
C Construction		,, 3		\$3,470.92	\$69.42
D Manufacturin	q			\$4,640.25	\$92.80
	•	mmunications, Electric, Gas, And Sanita	ary Services	\$112,769.59	\$2,255.41
F Wholesale Tr				\$46,682.67	\$933.69
G Retail Trade				\$293,720.71	\$5,874.40
	ırance	, And Real Estate		\$6,932.63	\$138.65
I Services				\$37,780.36	\$755.62
			Total for Centerville - General	\$511,614.10	\$10,232.33
Centerville - Gross		eipts			
DIVISION: G Retail					
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5813 Drinking	Places	S		\$74,125.72	\$741.25
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$91,395.69	\$913.95
			Total for DIVISION G	\$113,740.70	\$1,137.40
			Total Io. D. VIOTON G	ψ. 10,1 10.1 U	ψ1,10770

Returns Filed: June 2010

		Taxable	Tax Due
Cen	terville - Gross Receipts continued		
DIVIS	SION: I Services		
N	MAJOR GROUP: 72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A
	Centerville - Gross Receipts Recap		
G	Retail Trade	\$113,740.70	\$1,137.40
G	Other	\$113,740.70	\$1,137.40
	Total for Centerville - Gross Receipts	\$113,829.70	\$1,138.29
	Oortonille Been		
	Centerville Recap		
Α	Agriculture, Forestry, And Fishing	\$5,616.97	\$112.34
С	Construction	\$3,470.92	\$69.42
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,640.25 \$112,769.59	\$92.80 \$2,255.41
F	Wholesale Trade	\$46,682.67	\$933.69
G	Retail Trade	\$407,461.41	\$7,011.80
Н	Finance, Insurance, And Real Estate	\$6,932.63	\$138.65
i	Services	\$37,780.36	\$755.62
•	Other	\$89.00	\$0.89
	Total for Centerville	\$625,443.80	\$11,370.62

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

)				Taxable	Tax Due
Central City - Gen		Coverage And Fishing			
MAJOR GROUP:		Forestry, And Fishing  Agricultural Services			
Other		·		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
	ruction				
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
ouio.			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
IVISION: D Manuf	acturin	ng			
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
Other	21	Filling, Fublishing, And Allied Industries		N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other			Total for MAJOR GROUP 32	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com		N/A	IN/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$10,730.10	\$214.60
			Total for DividioN D	Ψ10,700.10	Ψ=:σσ
IVISION: E Trans	portatio	on, Communications, Electric, Gas, And Sanitar		ψ10,700.10	Ψ2100
MAJOR GROUP:	48	Communications			·
MAJOR GROUP: 4812 Radiotel	48 lephone	Communications e Communications		\$4,100.33 \$256.07	\$82.01 \$5.12
MAJOR GROUP: 4812 Radiotel 4813 Telepho	48 lephone ne Con	Communications		\$4,100.33	\$82.01
MAJOR GROUP: 4812 Radiotel 4813 Telepho	48 lephone ne Con	Communications e Communications nmunications, Except Radiotelephone	y Services	\$4,100.33 \$256.07 \$7,085.03 N/A	\$82.01 \$5.12 \$141.70 N/A
MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an Other	48 lephone ne Con nd Othe	Communications e Communications nmunications, Except Radiotelephone er Pay Television Services		\$4,100.33 \$256.07 \$7,085.03	\$82.01 \$5.12 \$141.70
MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable at	48 lephone ne Con	Communications e Communications nmunications, Except Radiotelephone	y Services	\$4,100.33 \$256.07 \$7,085.03 N/A	\$82.01 \$5.12 \$141.70 N/A
MAJOR GROUP:  4812 Radiotel  4813 Telepho  4841 Cable an  Other  MAJOR GROUP:	48 lephone ne Con nd Othe	Communications e Communications nmunications, Except Radiotelephone er Pay Television Services	y Services	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33	\$82.01 \$5.12 \$141.70 N/A \$238.03
MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an Other  MAJOR GROUP:	48 lephone ne Con nd Othe	Communications e Communications nmunications, Except Radiotelephone er Pay Television Services	Total for MAJOR GROUP 48	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33	\$82.01 \$5.12 \$141.70 N/A \$238.03
MAJOR GROUP:  4812 Radiotel  4813 Telepho  4841 Cable an  Other  MAJOR GROUP:  Other	48 lephone ne Con nd Othe	Communications e Communications nmunications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A
MAJOR GROUP:  4812 Radiotel  4813 Telepho  4841 Cable an  Other  MAJOR GROUP:  Other	48 dephone one Con nd Othe 49	Communications e Communications nmunications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A N/A \$806.48
MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an Other  MAJOR GROUP: Other	48 Ilephone Ine Con Ind Othe I	Communications e Communications nmunications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A N/A \$806.48
MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable al Other  MAJOR GROUP: Other	48 dephone ne Con nd Othe 49 esale Tr 50	Communications e Communications nmunications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services  rade  Wholesale Trade-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A N/A \$806.48
MAJOR GROUP:  4812 Radiotel  4813 Telepho  4841 Cable an  Other  MAJOR GROUP:  Other	48 Ilephone Ine Con Ind Othe I	Communications e Communications nmunications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A N/A \$806.48
MAJOR GROUP:  4812 Radiotel  4813 Telepho  4841 Cable an  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other	48 dephone ne Con nd Othe 49 esale Tr 50	Communications e Communications nmunications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services  rade  Wholesale Trade-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A N/A \$806.48
MAJOR GROUP:  4812 Radiotel  4813 Telepho  4841 Cable an  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other	48 dephone ne Con nd Othe 49 esale Tr 50	Communications e Communications nmunications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services  rade  Wholesale Trade-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88 \$3,503.84 \$3,503.84 \$3,503.84	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A N/A \$806.48 \$70.08 \$70.08
MAJOR GROUP:  4812 Radiotel  4813 Telepho  4841 Cable an  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other	48 dephone ne Con nd Othe 49 esale Tr 50	Communications e Communications nmunications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services  rade  Wholesale Trade-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88 \$3,503.84 \$3,503.84 \$82.24 \$82.24	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A N/A \$806.48 \$70.08 \$70.08 \$1.65
MAJOR GROUP:  4812 Radiotel 4813 Telepho 4841 Cable an Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	48 dephone ne Con nd Othe 49 esale Tr 50	Communications e Communications nmunications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services  rade  Wholesale Trade-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88 \$3,503.84 \$3,503.84 \$82.24 \$82.24 \$82.24	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A N/A \$806.48 \$70.08 \$70.08 \$1.65 \$1.65
MAJOR GROUP:  4812 Radiotel  4813 Telepho  4841 Cable an  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other	48 dephone ne Con nd Othe 49 esale Tr 50 51	Communications e Communications numications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services  rade  Wholesale Trade-durable Goods  Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  And Mobile Home Dealers	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88 \$3,503.84 \$3,503.84 \$82.24 \$82.24 \$82.24	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A N/A \$806.48 \$70.08 \$70.08 \$1.65 \$1.65
MAJOR GROUP:  4812 Radiotel 4813 Telepho 4841 Cable an Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	48 dephone ne Con nd Othe 49 esale Tr 50 51	Communications e Communications numications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services  rade  Wholesale Trade-durable Goods  Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88 \$3,503.84 \$3,503.84 \$82.24 \$82.24 \$82.24	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A N/A \$806.48 \$70.08 \$70.08 \$1.65 \$1.65
MAJOR GROUP:  4812 Radiotel 4813 Telepho 4841 Cable an Other  MAJOR GROUP: Other	48 dephone ne Con nd Othe  49  esale Tr 50  51  Trade 52	Communications e Communications numunications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services  rade  Wholesale Trade-durable Goods  Wholesale Trade-non-durable Goods  Building Materials, Hardware, Garden Supply, A	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  And Mobile Home Dealers	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88 \$3,503.84 \$3,503.84 \$82.24 \$82.24 \$82.24	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A N/A \$806.48 \$70.08 \$70.08 \$1.65 \$1.65
MAJOR GROUP:  4812 Radiotel 4813 Telepho 4841 Cable an Other  MAJOR GROUP: Other	48 dephone ne Con nd Othe  49  esale Tr 50  51  Trade 52	Communications e Communications numunications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services  rade  Wholesale Trade-durable Goods  Wholesale Trade-non-durable Goods  Building Materials, Hardware, Garden Supply, A	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  And Mobile Home Dealers	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88 \$3,503.84 \$3,503.84 \$82.24 \$82.24 \$82.24 \$N/A	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A \$806.48 \$70.08 \$70.08 \$1.65 \$1.65 \$1.73
MAJOR GROUP:  4812 Radiotel 4813 Telepho 4841 Cable at Other  MAJOR GROUP: Other	48 dephone ne Con nd Othe  49  esale Tr 50  51  Trade 52	Communications e Communications numunications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services  rade  Wholesale Trade-durable Goods  Wholesale Trade-non-durable Goods  Building Materials, Hardware, Garden Supply, A	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  And Mobile Home Dealers  Total for MAJOR GROUP 52  Total for MAJOR GROUP 54	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88 \$3,503.84 \$3,503.84 \$82.24 \$82.24 \$82.24 \$N/A N/A N/A	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A N/A \$806.48 \$70.08 \$70.08 \$1.65 \$1.65 \$1.73 N/A N/A
MAJOR GROUP:  4812 Radiotel 4813 Telepho 4841 Cable an Other  MAJOR GROUP: Other	48 dephone ne Con nd Othe  49 esale Tr 50  51  Trade 52	Communications e Communications numications, Except Radiotelephone er Pay Television Services  Electric, Gas, And Sanitary Services  rade  Wholesale Trade-durable Goods  Wholesale Trade-non-durable Goods  Building Materials, Hardware, Garden Supply, A	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  And Mobile Home Dealers  Total for MAJOR GROUP 52  Total for MAJOR GROUP 54	\$4,100.33 \$256.07 \$7,085.03 N/A \$11,901.33 N/A N/A \$40,323.88 \$3,503.84 \$3,503.84 \$82.24 \$82.24 \$82.24 \$N/A N/A N/A	\$82.01 \$5.12 \$141.70 N/A \$238.03 N/A \$806.48 \$70.08 \$70.08 \$1.65 \$1.65 \$1.73

Control City Com	ol	arrad		Taxable	Tax Due
Central City - Genera	al contii	nued			
DIVISION: G Retail Tra	de cont	inued			
<b>5621</b> Women's C	Clothing S	tores		\$742.62	\$14.86
			Total for MAJOR GROUP 56	\$742.62	\$14.86
	57 Ho	me Furniture, Furnishings, And Equipment Store	es		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
	58 Eat	ting And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
		scellaneous Retail		#4 0F0 00	004.44
5961 Catalog and Other	d Maii-Or	der Houses		\$1,056.69 \$464.74	\$21.14 \$9.29
Other			Tatal for MA IOD ODOLID 50		
			Total for MAJOR GROUP 59	\$1,521.43	\$30.43
			Total for DIVISION G	\$194,342.50	\$3,886.85
DIVISION: H Finance,	Insuranc	e, And Real Estate			
MAJOR GROUP:	61 No	n-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65 Re	al Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVIDION: I Comisso					
DIVISION: I Services  MAJOR GROUP:	72 Pei	rsonal Services			
Other	72 F C	isoliai Services		N/A	N/A
Gillor			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Bu:	siness Services	Total for MAJON GNOOF 72	IN/A	11/7-
Other	75 Bu	Siliess Services		\$490.52	\$9.81
Cuio			Total for MAJOR GROUP 73	\$490.52	\$9.81
MAJOR GROUP:	76 Mis	scellaneous Repair Services	Total for MAJOR GROOF 73	φ430.32	φ5.0 ι
Other	70 IVIIC	Socialicous Repair Gervices		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Mo	otion Pictures	Total for Minteen Control	147.	147
Other	70 1110	Non Florida		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80 He	alth Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86 Me	embership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 En	gineering, Accounting, Research, Management,			
Other	•			\$4,641.33	\$92.83
			Total for MAJOR GROUP 87	\$4,641.33	\$92.83
			Total for DIVISION I	\$7,746.27	\$154.93
			TOTAL TOLD DIVISION I	\$1,140.21	\$154.93
		Central C	ity - General Recap		
			······································		
D Manufacturing				\$10,730.10	\$214.60
· ·		nications, Electric, Gas, And Sanitary Services		\$40,323.88	\$806.48
F Wholesale Trad	de			\$3,586.08	\$71.73
G Retail Trade				\$194,342.50	\$3,886.85
I Services				\$7,746.27 \$0,584.46	\$154.93 \$101.63
Other				\$9,581.46	\$191.63 \$5,326.22
			otal for Central City - General	\$266,310.29	

Returns Filed: June 2010

		Taxable	Tax Due
	Central City Recap		
D	Manufacturing	\$10,730.10	\$214.60
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,323.88	\$806.48
F	Wholesale Trade	\$3,586.08	\$71.73
G	Retail Trade	\$194,342.50	\$3,886.85
1	Services	\$7,746.27	\$154.93
	Other	\$9,581.46	\$191.63
	Total for Central City	\$266,310.29	\$5,326.22

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Neturns i neu. June 2010		
	_		Taxable	Tax Due
Chamberlain - Gene				
DIVISION: No Divis				
MAJOR GROUP: Other No Desc	No Major Group ription		N/A	N/A
Cind No Book		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
		Total of Division	1477	1477
DIVISION: A Agricult  MAJOR GROUP:	ture, Forestry, And Fishing 02 Agricultural Production Livestock And	Animal Specialties		
Other	02 Agricultural Production Livestock And	Animai Specialities	N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
0782 Lawn and	Garden Services		\$25,699.93	\$514.00
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$106,059.06	\$2,121.18
MAJOR GROUP: Other	09 Fishing, Hunting, And Trapping		N/A	N/A
Other		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	\$148,135.79	\$2,962.71
		Total to DIVISION A	φ140,133.79	\$2,902.71
DIVISION: C Constru		atom And One of the British		
MAJOR GROUP: Other	15 Building Construction General Contract	ctors And Operative Builders	N/A	N/A
Other		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Buildi			
Other	•		N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractor	rs		
<del>-</del>	Heating, and Air-Conditioning		\$24,175.56	\$483.50
1731 Electrical	vvork ing and Other Floor Work, NEC		\$52,813.18 \$4,973.58	\$1,056.27 \$99.47
Other	ng and outer Floor Work, NEO		\$119,537.11	\$2,390.74
		Total for MAJOR GROUP 17	\$201,499.43	\$4,029.98
		Total for DIVISION C	\$238,654.12	\$4,773.07
DIVISION: D Manufac	cturina			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	25 Furniture And Fixtures		N/A	N/A
Other		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industr		IN/A	IW/A
<b>2711</b> Newspape	ers: Publishing, or Publishing and Printing		\$2,636.41	\$52.73
2752 Commerc	ial Printing, Lithographic		\$24,979.99	\$499.60
	ial Printing, NEC		\$2,310.51	\$46.21
Other			\$719.74	\$14.39
MA IOD ODOLID.	20 Stone Clay Class And Consists Dra	Total for MAJOR GROUP 27	\$30,646.65	\$612.93
MAJOR GROUP: Other	32 Stone, Clay, Glass, And Concrete Pro	uucis	N/A	N/A
Cuio		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Ma	achinery And Transportation Equipment	•	
Other	·	•	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35 Industrial And Commercial Machinery	And Computer Equipment	\$1,215.33	\$24.31

Returns Filed: June 2010

	Taxable	Tax Due
Chamberlain - General continued		
DIVISION: D Manufacturing continued		
Total for MAJOR GROUP 35	\$1,215.33	\$24.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equ	uipment	
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	\$143,334.34	\$2,866.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$23,338.45	\$466.78
Other	N/A	N/A
Total for MAJOR GROUP 42	\$25,524.06	\$510.49
MAJOR GROUP: 44 Water Transportation	N/A	NI/A
Other Table Communication Comm		N/A
Total for MAJOR GROUP 44  MAJOR GROUP: 45 Transportation By Air	N/A	N/A
MAJOR GROUP: 45 Transportation By Air  Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications	14/7	14// (
4812 Radiotelephone Communications	\$137,019.13	\$2,740.39
4813 Telephone Communications, Except Radiotelephone	\$189,279.13	\$3,785.58
4841 Cable and Other Pay Television Services	\$5,520.50	\$110.41
4899 Communications Services, NEC	\$4,527.83	\$90.55
Other	N/A	N/A
Total for MAJOR GROUP 48	\$338,523.97	\$6,770.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	0400.045.04	00 700 04
Other	\$136,645.01	\$2,732.91
Total for MAJOR GROUP 49	\$136,645.01	\$2,732.91
Total for DIVISION E	\$527,812.38	\$10,556.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$11,285.37	\$225.72
5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC	\$1,656.00 \$3,669.97	\$33.12 \$73.39
5047 Medical, Dental, and Hospital Equipment and Supplies	\$3,668.87 \$45,254.32	\$905.09
5051 Metals Service Centers and Offices	\$167,792.37	\$3,355.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$59,090.70	\$1,181.81
5074 Plumbing and Heating Equipment and Supplies	\$32,710.93	\$654.22
5084 Industrial Machinery and Equipment	\$11,010.08	\$220.20
5087 Service Establishment Equipment and Supplies	\$3,233.80	\$64.68
5099 Durable Goods, NEC	\$20,358.37	\$407.17
Other	\$64,747.82	\$1,294.93
Total for MAJOR GROUP 50	\$420,808.63	\$8,416.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  5141 Groceries, General Line	\$26,124.99	\$522.50
5191 Farm Supplies	\$49,119.31	\$982.38
Other	\$15,087.52	\$301.75
Total for MAJOR GROUP 51	\$90,331.82	\$1,806.63

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Tax Due

Taxable

		l axable	Tax Due
Chamberlain - General continued			
DIVISION: G Retail Trade continued			
5211 Lumber and Other Building Materials Dealers		\$163,172.95	\$3,263.46
<b>5251</b> Hardware Stores		\$109,346.89	\$2,186.94
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$283,631.87	\$5,672.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$246,833.41	\$4,936.67
Other		\$260,338.13	\$5,206.77
	Total for MAJOR GROUP 53	\$507,171.54	\$10,143.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$672,053.67	\$13,441.08
5499 Miscellaneous Food Stores		\$3,653.47	\$73.08
Other		\$33,270.59	\$665.41
	Total for MAJOR GROUP 54	\$708,977.73	\$14,179.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5511 Motor Vehicle Dealers		\$138,282.58	\$2,765.65
5531 Auto and Home Supply Stores		\$55,164.10	\$1,103.28
5541 Gasoline Service Station		\$54,979.60 N/A	\$1,099.59
Other			N/A
	Total for MAJOR GROUP 55	\$294,638.88	\$5,892.77
MAJOR GROUP: 56 Apparel And Accessory Stores		#44.000.00	#000 00
5621 Women's Clothing Stores		\$14,603.09	\$292.06 \$606.03
5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores		\$30,301.68 \$1,447.67	\$000.03 \$28.95
Other		\$1,447.67 \$320.02	\$26.95 \$6.40
Other	Total for MAJOR GROUP 56	\$46,672.46	\$933.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		\$40,072.40	φ903.44
5712 Furniture Stores	iii Stores	\$20,626.49	\$412.53
5719 Miscellaneous Homefurnishings Stores		\$6,833.03	\$136.66
5722 Household Appliance Stores		\$15,307.27	\$306.15
5731 Radio, Television, and Consumer Electronics Stores		\$2,105.23	\$42.11
5734 Computer and Computer Software Stores		\$897.00	\$17.94
Other		\$11,606.46	\$232.14
	Total for MAJOR GROUP 57	\$57,375.48	\$1,147.53
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$481,084.97	\$9,621.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$522,676.65	\$10,453.53
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$94,205.66	\$1,884.11
<b>5941</b> Sporting Goods Stores and Bicycle Shops		\$4,113.39	\$82.28
5942 Book Stores		\$801.55	\$16.03
5943 Stationery Stores		\$1,214.58	\$24.30
5947 Gift, Novelty, and Souvenir Shops		\$37,666.61	\$753.33
5961 Catalog and Mail-Order Houses		\$21,078.95	\$421.58
5963 Direct Selling Establishments		\$19,141.96	\$382.83
5999 Miscellaneous Retail Stores, NEC		\$52,482.94	\$1,049.65
Other		\$150,905.26	\$3,018.11
	Total for MAJOR GROUP 59	\$381,610.90	\$7,632.22
	Total for DIVISION G	\$2,802,755.51	\$56,055.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$2,777.55	\$55.55
Suidi	Total for MA IOD ODOLID 00		
MA IOD CDOUD. 64 Non-describer Conditional	Total for MAJOR GROUP 60	\$2,777.55	\$55.55
MAJOR GROUP: 61 Non-depository Credit Institutions  Other		\$2,758.02	\$55.16
Ottiei	Total for MA IOD ODOLID 04		
	Total for MAJOR GROUP 61	\$2,758.02	\$55.16

	Retu	irns Filea: June 2010		
			Taxable	Tax Due
Chamberlain - General continued				
MAJOR GROUP: 63 Insurance	d Real Estate continued ce Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
	ce Agents, Brokers, And Service		04.000.00	000 44
<b>6411</b> Insurance Agents, Brokers	s, and Service	Tatal for MA IOD CDOUD CA	\$1,006.90	\$20.14
MAJOR GROUP: 65 Real Est	tate	Total for MAJOR GROUP 64	\$1,006.90	\$20.14
Other			\$3,367.27	\$67.35
		Total for MAJOR GROUP 65	\$3,367.27	\$67.35
MAJOR GROUP: 67 Holding	And Other Investment Offices			
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$11,952.62	\$239.06
DIVISION: I Services				
	Rooming Houses, Camps, And Other	r Lodging Places		
7011 Hotels and Motels			\$243,787.18 N/A	\$4,875.74
Other		Total for MAJOR GROUP 70	\$244,750.56	N/A \$4,895.01
MAJOR GROUP: 72 Personal	ll Services	Total for WASON GNOOF 70	φ244,730.30	φ4,095.01
<b>7231</b> Beauty Shops			\$36,086.35	\$721.73
7299 Miscellaneous Personal S	Services, NEC		\$3,413.63	\$68.27
Other			\$37,128.48	\$742.58
		Total for MAJOR GROUP 72	\$76,628.46	\$1,532.58
MAJOR GROUP: 73 Business 7311 Advertising Agencies	s Services		\$1,355.00	\$27.10
7331 Direct Mail Advertising Se	ervices		\$661.38	\$13.22
7342 Disinfecting and Pest Con			\$1,274.00	\$25.48
7349 Building Cleaning and Mai	intenance Services, NEC		\$18,814.11	\$376.29
7359 Equipment Rental and Lea	<del>-</del>		\$7,833.02	\$156.66
7371 Computer Programming S	Services		\$1,665.77	\$33.32
7372 Prepackaged Software	Note Presentian and Presenting S	· ·	\$22,734.41 \$623.77	\$454.70 \$12.48
7374 Computer Processing and 7375 Information Retrieval Serv	d Data Preparation and Processing S	ervices	\$543.18	\$12.46 \$10.86
7379 Computer Related Service			\$3,395.73	\$67.92
7389 Miscellaneous Business S			\$8,796.00	\$175.92
Other			(\$23,229.00)	(\$464.58)
		Total for MAJOR GROUP 73	\$44,467.37	\$889.37
	tive Repair, Services, And Parking			
7538 General Automotive Repa	air Shops		\$122,698.33	\$2,453.95
Other		Tatal for MA IOD ODOLID 75	\$60,903.71	\$1,218.07
MAJOR GROUP: 76 Miscellar	neous Repair Services	Total for MAJOR GROUP 75	\$183,602.04	\$3,672.02
7699 Repair Shops and Related	·		\$8,150.77	\$163.02
Other			\$2,302.07	\$46.05
		Total for MAJOR GROUP 76	\$10,452.84	\$209.07
MAJOR GROUP: 78 Motion P	Pictures			
Other			\$18,792.45	\$375.85
		Total for MAJOR GROUP 78	\$18,792.45	\$375.85
MAJOR GROUP: 79 Amusem  Other	nent And Recreation Services		\$6,446.05	\$128.93
Other		Total for MAJOR GROUP 79	\$6,446.05	\$128.93
MAJOR GROUP: 80 Health S	Services	TOTAL TOTAL MICHOUR 18	ψυ,ττυ.υυ	φ120.93
Other			\$144,773.99	\$2,895.48
		Total for MAJOR GROUP 80	\$144,773.99	\$2,895.48
MAJOR GROUP: 81 Legal Se	ervices			

		Taxable	Tax Due
Chamberlain - General c			
DIVISION: I Services cont	inued		
	Total for MAJOR GROUP 81	\$37,726.40	\$754.54
MAJOR GROUP: 86	Membership Organizations	\$485.72	\$9.72
8611 Business Associ	ations	ъ465.72 N/A	ъ9.72 N/A
Other	Total for MAJOR GROUP 86	\$780.48	\$15.62
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services	Ψ100.40	Ψ10.02
8711 Engineering Serv		\$1,525.00	\$30.50
	iting, and Bookkeeping Services	\$30,217.45	\$604.34
8742 Management Co	nsulting Services	\$5,037.38	\$100.75
Other		\$1,138.17	\$22.76
	Total for MAJOR GROUP 87	\$37,918.00	\$758.35
	Total for DIVISION I	\$806,338.64	\$16,126.82
	Chamberlain - General Recap		
Agricultura Farcetry	And Fishing	¢149 125 70	¢2 062 71
A Agriculture, Forestry, C Construction	Allo Fishing	\$148,135.79 \$238,654.12	\$2,962.71 \$4,773.07
Manufacturing		\$143,334.34	\$2,866.68
J	munications, Electric, Gas, And Sanitary Services	\$527,812.38	\$10,556.27
Wholesale Trade	······································	\$511,140.45	\$10,222.81
G Retail Trade		\$2,802,755.51	\$56,055.14
H Finance, Insurance,	And Real Estate	\$11,952.62	\$239.06
Services		\$806,338.64	\$16,126.82
0.11		\$3,330.23	\$66.60
Other			
Chamberlain - Gross Re		\$5,193,454.08	\$103,869.16
Chamberlain - Gross Red DIVISION: A Agriculture, Fo		\$5,193,454.08 N/A	\$103,869.16
Chamberlain - Gross Rec DIVISION: A Agriculture, Fo MAJOR GROUP: 09	ceipts orestry, And Fishing		
Chamberlain - Gross Rec DIVISION: A Agriculture, Fo MAJOR GROUP: 09	ceipts prestry, And Fishing Fishing, Hunting, And Trapping	N/A	N/A
Chamberlain - Gross Red DIVISION: A Agriculture, Fo MAJOR GROUP: 09 Other	ceipts  prestry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09  Total for DIVISION A	N/A N/A N/A	N/A N/A
Chamberlain - Gross Red DIVISION: A Agriculture, Fo MAJOR GROUP: 09 Other DIVISION: D Manufacturing MAJOR GROUP: 36	ceipts  prestry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09  Total for DIVISION A	N/A N/A N/A	N/A N/A
Chamberlain - Gross Red DIVISION: A Agriculture, Fo MAJOR GROUP: 09 Other	Ceipts  Drestry, And Fishing  Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09  Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment	N/A N/A N/A	N/A N/A N/A
Chamberlain - Gross Red DIVISION: A Agriculture, Fo MAJOR GROUP: 09 Other DIVISION: D Manufacturing MAJOR GROUP: 36	Ceipts  Directry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09  Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment  Total for MAJOR GROUP 36	N/A N/A N/A nt N/A N/A	N/A N/A N/A N/A
Chamberlain - Gross Red DIVISION: A Agriculture, Fo MAJOR GROUP: 09 Other DIVISION: D Manufacturing MAJOR GROUP: 36	Ceipts  Drestry, And Fishing  Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09  Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment	N/A N/A N/A	N/A N/A N/A
Chamberlain - Gross Red DIVISION: A Agriculture, Fo MAJOR GROUP: 09 Other DIVISION: D Manufacturing MAJOR GROUP: 36	Ceipts  Directry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09  Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment  Total for MAJOR GROUP 36	N/A N/A N/A nt N/A N/A	N/A N/A N/A N/A
Chamberlain - Gross Recolvision: A Agriculture, Formal Major Group: 09 Other  DIVISION: D Manufacturing MAJOR GROUP: 36 Other  DIVISION: G Retail Trade MAJOR GROUP: 54	Ceipts  Directry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09  Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment  Total for MAJOR GROUP 36	N/A N/A N/A nt N/A N/A	N/A N/A N/A N/A N/A
Chamberlain - Gross Red DIVISION: A Agriculture, Fo MAJOR GROUP: 09 Other  DIVISION: D Manufacturing MAJOR GROUP: 36 Other  DIVISION: G Retail Trade MAJOR GROUP: 54 5411 Grocery Stores	Ceipts  Drestry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09  Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment  Total for MAJOR GROUP 36  Total for DIVISION D	N/A N/A N/A nt N/A N/A N/A \$73,117.68	N/A N/A N/A N/A N/A \$731.17
Chamberlain - Gross Recolvision: A Agriculture, Formal Major Group: 09 Other  DIVISION: D Manufacturing MAJOR GROUP: 36 Other  DIVISION: G Retail Trade MAJOR GROUP: 54	Ceipts Drestry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09  Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment  Total for MAJOR GROUP 36  Total for DIVISION D	N/A N/A N/A nt N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A \$731.17 N/A
Chamberlain - Gross Red DIVISION: A Agriculture, For MAJOR GROUP: 09 Other  DIVISION: D Manufacturing MAJOR GROUP: 36 Other  DIVISION: G Retail Trade MAJOR GROUP: 54 5411 Grocery Stores Other	Ceipts  Drestry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09  Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment  Total for MAJOR GROUP 36  Total for DIVISION D  Food Stores  Total for MAJOR GROUP 54	N/A N/A N/A nt N/A N/A N/A \$73,117.68	N/A N/A N/A N/A N/A \$731.17
Chamberlain - Gross Red DIVISION: A Agriculture, Fo MAJOR GROUP: 09 Other  DIVISION: D Manufacturing MAJOR GROUP: 36 Other  DIVISION: G Retail Trade MAJOR GROUP: 54 5411 Grocery Stores Other  MAJOR GROUP: 55	Ceipts Drestry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09  Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment  Total for MAJOR GROUP 36  Total for DIVISION D	N/A	N/A N/A N/A N/A N/A \$731.17 N/A \$733.01
Chamberlain - Gross Red DIVISION: A Agriculture, For MAJOR GROUP: 09 Other  DIVISION: D Manufacturing MAJOR GROUP: 36 Other  DIVISION: G Retail Trade MAJOR GROUP: 54 5411 Grocery Stores Other	Ceipts  Drestry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09 Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D  Food Stores  Total for MAJOR GROUP 54  Automotive Dealers And Gasoline Service Stations	N/A N/A N/A N/A N/A N/A N/A N/A N/A \$73,117.68 N/A \$73,301.18 N/A	N/A N/A N/A N/A N/A \$731.17 N/A \$733.01
Chamberlain - Gross Red DIVISION: A Agriculture, Form MAJOR GROUP: 09 Other  DIVISION: D Manufacturing MAJOR GROUP: 36 Other  DIVISION: G Retail Trade MAJOR GROUP: 54 5411 Grocery Stores Other  MAJOR GROUP: 55 Other	Ceipts  Drestry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09 Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D  Food Stores  Total for MAJOR GROUP 54  Automotive Dealers And Gasoline Service Stations  Total for MAJOR GROUP 55	N/A	N/A N/A N/A N/A N/A \$731.17 N/A \$733.01
Chamberlain - Gross Red DIVISION: A Agriculture, For MAJOR GROUP: 09 Other  DIVISION: D Manufacturing MAJOR GROUP: 36 Other  DIVISION: G Retail Trade MAJOR GROUP: 54 5411 Grocery Stores Other  MAJOR GROUP: 55 Other  MAJOR GROUP: 55 Other	Ceipts  Drestry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09 Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D  Food Stores  Total for MAJOR GROUP 54  Automotive Dealers And Gasoline Service Stations	N/A N/A N/A N/A N/A N/A N/A  \$73,117.68 N/A \$73,301.18 N/A N/A	N/A N/A N/A N/A N/A N/A  \$731.17 N/A \$733.01 N/A
Chamberlain - Gross Red DIVISION: A Agriculture, For MAJOR GROUP: 09 Other  DIVISION: D Manufacturing MAJOR GROUP: 36 Other  DIVISION: G Retail Trade MAJOR GROUP: 54 5411 Grocery Stores Other  MAJOR GROUP: 55 Other  MAJOR GROUP: 55 Other	Ceipts  Drestry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09 Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D  Food Stores  Total for MAJOR GROUP 54  Automotive Dealers And Gasoline Service Stations  Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A N/A N/A  \$73,117.68 N/A \$73,301.18 N/A N/A \$652,691.19	N/A N/A N/A N/A N/A N/A N/A \$731.17 N/A \$733.01 N/A N/A \$6,526.90
Chamberlain - Gross Red DIVISION: A Agriculture, For MAJOR GROUP: 09 Other  DIVISION: D Manufacturing MAJOR GROUP: 36 Other  DIVISION: G Retail Trade MAJOR GROUP: 54 5411 Grocery Stores Other  MAJOR GROUP: 55 Other  MAJOR GROUP: 55 Other	Cceipts Direstry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09 Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D  Food Stores  Total for MAJOR GROUP 54  Automotive Dealers And Gasoline Service Stations  Total for MAJOR GROUP 55  Eating And Drinking Places	N/A	N/A N/A N/A N/A N/A N/A \$731.17 N/A \$733.01 N/A \$6,526.90 N/A
Chamberlain - Gross Red DIVISION: A Agriculture, Form MAJOR GROUP: 09 Other  DIVISION: D Manufacturing MAJOR GROUP: 36 Other  DIVISION: G Retail Trade MAJOR GROUP: 54 5411 Grocery Stores Other  MAJOR GROUP: 55 Other  MAJOR GROUP: 58 5812 Eating Places Other	Cceipts Destry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09 Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D  Food Stores  Total for MAJOR GROUP 54  Automotive Dealers And Gasoline Service Stations  Total for MAJOR GROUP 55  Eating And Drinking Places	N/A N/A N/A N/A N/A N/A N/A N/A  \$73,117.68 N/A \$73,301.18 N/A N/A \$652,691.19	N/A N/A N/A N/A N/A N/A N/A \$731.17 N/A \$733.01 N/A N/A \$6,526.90
Chamberlain - Gross Red DIVISION: A Agriculture, For MAJOR GROUP: 09 Other  DIVISION: D Manufacturing MAJOR GROUP: 36 Other  DIVISION: G Retail Trade MAJOR GROUP: 54 5411 Grocery Stores Other  MAJOR GROUP: 55 Other  MAJOR GROUP: 55 Other	Cceipts Direstry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09 Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D  Food Stores  Total for MAJOR GROUP 54  Automotive Dealers And Gasoline Service Stations  Total for MAJOR GROUP 55  Eating And Drinking Places	N/A	N/A N/A N/A N/A N/A N/A \$731.17 N/A \$733.01 N/A \$6,526.90 N/A
Chamberlain - Gross Red DIVISION: A Agriculture, Fo MAJOR GROUP: 09 Other  DIVISION: D Manufacturing MAJOR GROUP: 36 Other  DIVISION: G Retail Trade MAJOR GROUP: 54 5411 Grocery Stores Other  MAJOR GROUP: 55 Other  MAJOR GROUP: 58 5812 Eating Places Other  MAJOR GROUP: 59	Cceipts Destry, And Fishing Fishing, Hunting, And Trapping  Total for MAJOR GROUP 09 Total for DIVISION A  Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D  Food Stores  Total for MAJOR GROUP 54  Automotive Dealers And Gasoline Service Stations  Total for MAJOR GROUP 55  Eating And Drinking Places	N/A N/A N/A N/A N/A N/A N/A N/A N/A \$73,117.68 N/A \$73,301.18 N/A N/A N/A \$652,691.19 N/A \$694,283.68	N/A N/A N/A N/A N/A N/A  \$731.17 N/A \$733.01 N/A \$6,526.90 N/A \$6,942.83

Returns Filed: June 2010

					Taxable	Tax Due
Chamberl	lain - Gro	ss Re	eceipts continued			
DIVISION: I	Servic	es				
MAJOR	GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
701	11 Hotels a	nd Mot	els		\$236,875.95	\$2,368.76
Oth	her				N/A	N/A
				Total for MAJOR GROUP 70	\$247,798.45	\$2,477.99
MAJOR	GROUP:	76	Miscellaneous Repair Services			
Oth	her		·		N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOD	GROUP:	78	Motion Pictures	Total of WAJOR GROOT 70	IN/A	14/7
		78	Motion Pictures		NIZA	<b>N</b> 1/A
Otr	her				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR	GROUP:	79	Amusement And Recreation Services			
Oth	her				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAIOR	GROUP:	80	Health Services			
	her	00	ricalti del vices		N/A	N/A
Ou	IICI			T		
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$260,627.65	\$2,606.28
			Chambei	lain - Gross Receipts Recap		
e R	tetail Trade				\$859,694.32	\$8,596.93
	ervices				\$260,627.65	\$2,606.28
	ther				\$41,835.00	\$418.35
Ü			Tot	al for Chamberlain - Gross Receipts	\$1,162,156.97	\$11,621.56
				······		
				Chamberlain Recap		
			And Fishing		C440 405 70	#0.000.71
	igriculture, i Construction		y, And Fishing		\$148,135.79 \$238,654.12	\$2,962.71 \$4,773.07
	/anufacturir				\$143,334.34	\$2,866.68
			mmunications, Electric, Gas, And Sanitary Ser	vices	\$527,812.38	\$10,556.27
	Vholesale T		•		\$511,140.45	\$10,222.81
	Retail Trade				\$3,662,449.83	\$64,652.07
	,	urance	, And Real Estate		\$11,952.62	\$239.06
	Services				\$1,066,966.29 \$45,465,23	\$18,733.10
O	Other				\$45,165.23	\$484.95
				Total for Chamberlain	\$6,355,611.05	\$115,490.72

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Fil	eu. Julie 2010		
		Taxable	Tax Due
Chancellor - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other		\$1,239.40	\$24.79
To	otal for MAJOR GROUP 07	\$1,239.40	\$24.79
	Total for DIVISION A	\$1,239.40	\$24.79
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors		\$390.99	\$7.82
1711 Plumbing, Heating, and Air-Conditioning Other		\$390.99 \$4,452.26	\$7.02 \$89.05
	otal for MAJOR GROUP 17	\$4,843.25	\$96.87
	Total for DIVISION C	\$4,843.25	\$96.87
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		\$1,874.40	\$37.49
	otal for MAJOR GROUP 27	\$1,874.40	\$37.49
MAJOR GROUP: 28 Chemicals And Allied Products  Other		N/A	N/A
	otal for MAJOR GROUP 28	N/A	N/A
·	Total for DIVISION D	\$1,890.40	\$37.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Serv		<b>*</b> · · · · · · · · · · · · · · · · · · ·	*****
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	ices		
4212 Local Trucking Without Storage		\$2,501.50	\$50.03
То	otal for MAJOR GROUP 42	\$2,501.50	\$50.03
MAJOR GROUP: 48 Communications		<b>#5.404.00</b>	#400.00
4812 Radiotelephone Communications 4841 Cable and Other Pay Television Services		\$5,131.68 \$8,691.52	\$102.63 \$173.83
Other		\$648.67	\$12.98
То	otal for MAJOR GROUP 48	\$14,471.87	\$289.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$14,133.00	\$282.66
10	otal for MAJOR GROUP 49	\$14,133.00	\$282.66
	Total for DIVISION E	\$31,106.37	\$622.13
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment		\$463.39	\$9.27
5084 Industrial Machinery and Equipment		\$2,320.24	\$46.40
Other		\$4,288.61	\$85.77
	otal for MAJOR GROUP 50	\$7,072.24	\$141.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  5191 Farm Supplies		\$65.49	\$1.31
Other		\$1,655.39	\$33.11
То	otal for MAJOR GROUP 51	\$1,720.88	\$34.42
	Total for DIVISION F	\$8,793.12	\$175.86
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And M	obile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$6,730.76	\$134.61
	otal for MAJOR GROUP 52	\$6,730.76	\$134.61
MAJOR GROUP: 53 General Merchandise Stores  Other		\$3,385.55	\$67.71
	otal for MAJOR GROUP 53	\$3,385.55	\$67.71
MAJOR GROUP: 54 Food Stores			
		51/A	N/A
Other	otal for MAJOR GROUP 54	N/A N/A	N/A

				Taxable	Tax Due
Chancellor - General	l coi	ntinued			
DIVISION: G Retail Tra	ade (	continued			
Other				\$33,636.66	\$672.73
			Total for MAJOR GROUP 55	\$33,636.66	\$672.73
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's C	Clothi	ng Stores		\$440.97	\$8.82
Other				\$510.47	\$10.21
MA IOD ODOUD			Total for MAJOR GROUP 56	\$951.44	\$19.03
MAJOR GROUP: 5722 Household		Home Furniture, Furnishings, And Equipment Stories	es	\$387.58	\$7.75
Other	Appi	lance otores		\$3,878.03	\$77.56
			Total for MAJOR GROUP 57	\$4,265.61	\$85.31
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$43,910.59	\$878.21
			Total for MAJOR GROUP 58	\$43,910.59	\$878.21
	59	Miscellaneous Retail			
5961 Catalog and				\$563.19	\$11.28
5963 Direct Sellin	-			\$914.00 \$15.370.84	\$18.28 \$307.42
Other	ous r	Retail Stores, NEC		\$15,370.81 \$4,000.89	\$80.02
C.I.I.C.			Total for MAJOR GROUP 59	\$20,848.89	\$417.00
			Total for DIVISION G	\$114,537.41	\$2,290.76
			Total for DIVISION G	φ114,557.41	φ2,290.70
•		rance, And Real Estate			
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJON GROOF 03	IVA	IV/A
Other	0.	modrance rigente, Brokere, rina corvice		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$7,150.54	\$143.01
DIVISION: I Services					
	72	Personal Services			
Other				\$327.30	\$6.54
			Total for MAJOR GROUP 72	\$327.30	\$6.54
MAJOR GROUP:	73	Business Services			
7372 Prepackage	ed So	oftware		\$4,338.92	\$86.78
Other				\$3,260.72	\$65.21
MA IOD ODOUD	7.5	Automotive Bousin Continue And Bodine	Total for MAJOR GROUP 73	\$7,599.64	\$151.99
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total of Na Bolt Cited 170	1071	1477
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
	86	Membership Organizations			
Other				N/A	N/A
MA IOD ODOUG	07	Francisco Acception December 1	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management	, And Related Services	\$1,994.05	\$39.88
<b>C</b>			Total for MAJOR GROUP 87	\$1,994.05	\$39.88
				ψ1,001.00	ψ00.00

			Taxable	Tax Due
Char	cellor - General continued			
		Total for DIVISION I	\$23,116.23	\$462.32
	Cha	ncellor - General Recap		
A	Agriculture, Forestry, And Fishing		\$1,239.40	\$24.79
0	Construction		\$4,843.25	\$96.87
)	Manufacturing		\$1,890.40	\$37.81
Ξ	Transportation, Communications, Electric, Gas, And Sanitary Ser	vices	\$31,106.37	\$622.13
=	Wholesale Trade		\$8,793.12	\$175.86
3	Retail Trade		\$114,537.41	\$2,290.76
1	Finance, Insurance, And Real Estate		\$7,150.54	\$143.01
	Services		\$23,116.23	\$462.32
		Total for Chancellor - General	\$192,676.72	\$3,853.55
	DN: G Retail Trade  AJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N//
M	AJOR GROUP: 58 Eating And Drinking Places			
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	\$42,516.15	\$425.1
	Chance	llor - Gross Receipts Recap		
	Ondrioo			
G	Retail Trade		\$42,516.15	\$425.17
	Т	otal for Chancellor - Gross Receipts	\$42,516.15	\$425.17
		Chancellor Recap		
		- Change in though		
A	Agriculture, Forestry, And Fishing		\$1,239.40	\$24.79
С	Construction		\$4,843.25	\$96.87
)	Manufacturing		\$1,890.40	\$37.81
Ξ	Transportation, Communications, Electric, Gas, And Sanitary Ser	vices	\$31,106.37	\$622.13
=	Wholesale Trade		\$8,793.12	\$175.86
3	Retail Trade		\$157,053.56	\$2,715.93
H	Finance, Insurance, And Real Estate Services		\$7,150.54 \$23,116.23	\$143.01 \$462.32
	OCI VICES			
		Total for Chancellor	\$235,192.87	\$4,278.7

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

Taxable

Tax Due

MAJOR GROUP: 07   Agricultural Services   Total for MAJOR GROUP 07   \$12,677.09   \$253.54					Taxable	Tax Due
MAJOR GROUP   07   Agricultural Production Livestock And Animal Specialities   Total for MAJOR GROUP 02   N/A   N/A     MAJOR GROUP   07   Agricultural Services   Total for MAJOR GROUP 02   N/A   12.57.70   253.54     MAJOR GROUP   07   Agricultural Services   Total for MAJOR GROUP 03   12.57.70   253.54     MAJOR GROUP   16   Heavy Construction Other Than Building Construction Contractions   N/A   N/A     MAJOR GROUP   17   Construction Special Trade Contractions   Total for MAJOR GROUP 16   N/A   N/A   N/A     MAJOR GROUP   17   Construction Special Trade Contractions   Total for MAJOR GROUP 17   N/A   N/A   N/A     MAJOR GROUP   17   Construction Special Trade Contractions   Total for MAJOR GROUP 17   N/A   N/A   N/A     MAJOR GROUP   27   Foreign Publishing, And Allied Industries   Total for MAJOR GROUP 17   N/A   N/A   N/A     MAJOR GROUP   27   Frinting, Publishing, And Allied Industries   Total for MAJOR GROUP 27   N/A   N/A   N/A     MAJOR GROUP   27   Frinting, Publishing, And Allied Industries   Total for MAJOR GROUP 27   N/A   N/A   N/A     MAJOR GROUP   30   Solone, Clay, Giass, And Concrete Products   Total for MAJOR GROUP 27   N/A   N/A   N/A     MAJOR GROUP   31   Solone, Clay, Giass, And Concrete Products   Total for MAJOR GROUP 27   N/A   N/A   N/A     MAJOR GROUP   32   Solone, Clay, Giass, And Concrete Products   Total for MAJOR GROUP 28   N/A   N/A   N/A     MAJOR GROUP   33   Iduation And Mediting Discusses, Except Machinery And Components, Except Component And Components, Except Machinery and Components, Except Machinery and Componen	Clark - General				•	
Total for MAJOR GROUP   07	DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services	MAJOR GROUP:	02	Agricultural Production Livestock And A	nimal Specialties		
MAJOR GROUP   17    Agricultural Services   Total for MAJOR GROUP 17    312,877.09    329.356	Other				N/A	N/A
Other         Section MAJOR GROUP 10 Total for MAJOR GROUP 20 Total for MAJOR GROUP 30 TOTAL 30 T				Total for MAJOR GROUP 02	N/A	N/A
		07	Agricultural Services			
Total for DIVISION	Other					
MAJOR GROUP   1						
MAJOR GROUP:         16   Major Construction Other Than Building Construction Contractors         NIA (NA)         NIA (NA)           Other Other         17   Construction Special Trade Contractors         Total for MAJOR GROUP 16 (NA)         NIA (NA)         NIA (NA)           MAJOR GROUP:         17   Construction Special Trade Contractors         Total for MAJOR GROUP 17 (NA)         \$3,171.37         863.48           DIVISION: In Manufacture Institute In				Total for DIVISION A	\$12,766.09	\$255.32
Other         Total for MAJOR GROUP: 17 or Total for MAJOR GROUP 16 or Total for MAJOR GROUP: 18 or Total for MAJOR GROUP: 19 or Total for MAJOR GROUP: 20 or	DIVISION: C Consti	ruction	ı			
MAJOR GROUP: 17 Construction Special Trade Contractors 1	MAJOR GROUP:	16	Heavy Construction Other Than Buildin	g Construction Contractors		
MAJOR GROUP: 17   Major Group: 18   Major Gro	Other				N/A	N/A
Other Fig. 10 mode of the product of the prod				Total for MAJOR GROUP 16	N/A	N/A
Total for MAJOR GROUP   Total for MAJOR GROUP 15   Total for DIVISION   Total for MAJOR GROUP   Total for MAJOR GR		17	Construction Special Trade Contractors	3	00.474.07	200.40
DIVISION: D   Manufacturing   MAJOR GROUP: 20 Food And Kindred Products   MAJOR GROUP: 20 Food And Kindred Products   MAJOR GROUP: 20 Food And Kindred Products   MAJOR GROUP: 20 Forinting, Publishing, And Allied Industries   MAJOR GROUP: 27 Printing, Publishing, And Allied Industries   Sa. 88.89.1.53   S1778.38   Other   S2711 Newspapers: Publishing, or Publishing and Printing   S8.89.1.53   S178.21   S62.76   MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products   MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products   MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products   MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment   MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 37 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 38 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment   MAJOR GROUP: 36 Industrial And Commercial Machinery Except   MAJOR GROUP: 36 Industrial And Computer Equipment   MAJOR GROUP:	Other					
MAJOR GROUP:   20   Food And Kindred Products   N/A   N/A   N/A					\$3,171.37	
MAJOR GROUP:   20   Food And Kindred Products   NIA				Total for DIVISION C	\$12,758.87	\$255.18
Other         N/A         N/A         N/A           MAJOR GROUP:         27         Printing, Publishing, And Allied Industries         2711 Newspapers: Publishing, or Publishing and Printing         \$8,891.53         \$177.83           Other         Total for MAJOR GROUP 27         \$12,029.74         \$240.55           MAJOR GROUP:         3         Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           MAJOR GROUP:         3         Pabricated Metal Products, Except Machinery And Transportation Equipment         N/A         N/A         N/A           MAJOR GROUP:         3         Industrial And Commercial Machinery And Transportation Equipment         N/A         N/A         N/A           MAJOR GROUP:         3         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           Other         Total for MAJOR GROUP 36         N/A         N/A         N/A           MAJOR GROUP:         3         Industrial And Commercial Equipment And Components, Except Computer Equipment         N/A         N/A           Other         Total for MAJOR GROUP 36         N/A         N/A         N/A           MAJOR GROUP:         3         Miscellaneous Manufacturing Industries         N/A         N/A           Other	DIVISION: D Manuf	acturii	ng			
MAJOR GROUP   27    Printing Publishing And Allied Industries   2711 Newspapers: Publishing, or Publishing and Printing   38,881.53   3177.83   318.21   362.76   31,382.21   362.76   362	MAJOR GROUP:	20	Food And Kindred Products			
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2712 Newspapers: Publishing, or Publishing and Printing 2713 Newspapers: Publishing, or Publishing and Printing 2713 Newspapers: Publishing, or Publishing and Printing 2714 Newspapers: Publishing, or Publishing and Printing 2715 Newspapers: Publishing and Printing 2715 Newspapers: Publishing and Printing 2715 Newspapers: Publishing and Printing, or Publishing and Printing 2715 Newspapers: Publishing and Printing, or Publishing and Printing 2715 Newspapers: Publishing and Printing, or Publishing and Printing 2715 Newspapers: Publishing and Printing And Concrete Products 2715 Newspapers: Publishing And Concrete Products 2715 Newspapers 2715 Newspap	Other				N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing         \$8,891.53         \$177.83           Other         S3,138,21         \$22.76           MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         NS         NS         N/A         N/A           MAJOR GROUP:         34         Fabricated Metal Products, Except Machinery And Transportation Equipment         N/A         N/A           Other         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           MAJOR GROUP:         36         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           MAJOR GROUP:         36         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           Other         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A           MAJOR GROUP:         39         Miscellaneous Manufacturing Industries         N/A         N/A         <				Total for MAJOR GROUP 20	N/A	N/A
Other         \$3,138.21         \$62.76           MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           MAJOR GROUP:         34         Fabricated Metal Products, Except Machinery And Transportation Equipment Other         N/A         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment Other         N/A         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other         N/A         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other         N/A         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other         N/A         N/A         N/A           MAJOR GROUP:         39         Miscellaneous Manufacturing Industries         N/A         N/A         N/A           Other         Total for MAJOR GROUP 30         N/A         N/A         N/A           Total for MAJOR GROUP 30         N/A         N/A         N/A </td <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>es</td> <td>** ***</td> <td></td>			· · · · · · · · · · · · · · · · · · ·	es	** ***	
Total for MAJOR GROUP:   32   Stone, Clay, Glass, And Concrete Products   NIA   NIA   NIA	-	pers: F	Publishing, or Publishing and Printing			·
MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         Total for MAJOR GROUP 3         N/A         N/A           MAJOR GROUP:         34         Fabricated Metal Products, Except Machinery And Transportation Equipment Other         N/A         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment And Computer Equipment And Secret Computer Equipment And Secret Computer Eq	Other			Total for MA IOP CPOLIP 27		
Other         N/A         N/A         N/A           MAJOR GROUP:         34         Fabricated Metal Products, Except Machinery And Transportation Equipment         N/A         N/A         N/A           Other         35         Fabricated Metal Products, Except Machinery And Transportation Equipment         N/A         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A         N/A           MAJOR GROUP:         39         Miscellaneous Manufacturing Industries         N/A         N/A         N/A           Other         39         Miscellaneous Manufacturing Industries         N/A         N/A         N/A           DIVISION: E         Transportations, Electric, Gas, And Sanitary Services         \$13,151.37         \$263.03           MAJOR GROUP:	MA IOR GROUP:	32	Stone Clay Glass And Concrete Prod		\$12,029.74	φ240.39
Total for MAJOR GROUP 3		02	Storie, Slay, Slass, And Scholete Frod	4015	N/A	N/A
MAJOR GROUP:         34 bit Fabricated Metal Products, Except Machinery And Transportation Equipment Other         N/A         N/A           MAJOR GROUP:         35 Industrial And Commercial Machinery And Computer Equipment Other         N/A         N/A         N/A           MAJOR GROUP:         35 Industrial And Commercial Machinery And Computer Equipment Other         N/A         N/A         N/A           MAJOR GROUP:         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other         N/A         N/A           MAJOR GROUP:         39 Miscellaneous Manufacturing Industries         N/A         N/A         N/A           MAJOR GROUP:         39 Miscellaneous Manufacturing Industries         N/A         N/A         N/A           Other         Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for DIVISION 000 Total for MAJOR GROUP 300 Total for				Total for MAJOR GROUP 32	N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP: Other         35         Industrial And Commercial Machinery And Computer Equipment Other         N/A         N/A           MAJOR GROUP: Other         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A         N/A         N/A           MAJOR GROUP: Other         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A         N/A         N/A           MAJOR GROUP: Other         39         Miscellaneous Manufacturing Industries Other         N/A         N/A         N/A           MAJOR GROUP: Other         39         Miscellaneous Manufacturing Industries Other         N/A         N/A         N/A           MAJOR GROUP: Other         39         Miscellaneous Manufacturing Industries Other         N/A         N/A         N/A           MAJOR GROUP: Other         42         Miscellaneous Manufacturing Industries Other         N/A         N/A         N/A           MAJOR GROUP: Other         42         Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42         \$13,151.37         \$263.03           MAJOR GROUP: All Statistics of Communications         \$70,190.55         \$1,403.81           MAJOR GROUP: All Statistics of Communications         \$73,520.25         \$1,470.40	MAJOR GROUP:	34	Fabricated Metal Products, Except Mac			
MAJOR GROUP:         35 b         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           Other         TOtal for MAJOR GROUP 35         N/A         N/A           MAJOR GROUP:         36 b         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A           MAJOR GROUP:         36 b         Size control and Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A           MAJOR GROUP:         39 b         Miscellaneous Manufacturing Industries         N/A         N/A         N/A           MAJOR GROUP:         39 b         Miscellaneous Manufacturing Industries         N/A         N/A         N/A           Total for MAJOR GROUP 39 DOTH         N/A         N/A         N/A         N/A           Total for DIVISION DOTH         \$14,413.99         \$288.28           DIVISION: E Transportation Electric, Gas, And Sanitary Services         \$13,151.37         \$263.03           MAJOR GROUP:         42 b         Motor Freight Transportation And Warehousing         \$13,151.37         \$263.03           MAJOR GROUP:         48 c         Communications         \$70,190.55         \$1,403.81           4812 Radiotelephone Communications, Except Radiotelephone         \$70,190.55         \$1,403.61	Other				N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP: 36 Other         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Equipment Equipment MAJOR GROUP: 39 Miscellaneous Manufacturing Industries         N/A         N/A         N/A           MAJOR GROUP: 39 Other         39 Miscellaneous Manufacturing Industries         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP: 39 Other         Miscellaneous Manufacturing Industries         N/A         N/A         N/A           MAJOR GROUP: 42 Other         Miscellaneous Manufacturing Industries         N/A         N/A         N/A           MAJOR GROUP: 42 Other         Miscellaneous Manufacturing Industries         N/A         N/A         N/A           MAJOR GROUP: 42 Other Industries         N/A         N/A         N/A         N/A           MAJOR GROUP: 42 Other Freight Transportation And Warehousing 421 Local Trucking Without Storage         \$13,151.37         \$263.03           MAJOR GROUP: 48 Communications         Total for MAJOR GROUP 42         \$13,151.37         \$263.03           MAJOR GROUP: 48 Communications         \$70,190.55         \$1,403.81           4813 Telephone Communications Services, NEC         \$1,432.63         \$28.65           Other         N/A<				Total for MAJOR GROUP 34	N/A	N/A
Total for MAJOR GROUP   36   Electronic And Other Electrical Equipment And Components, Except Computer Equipment   N/A   N/A   N/A	MAJOR GROUP:	35	Industrial And Commercial Machinery A	and Computer Equipment		
MAJOR GROUP:         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A <td>Other</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	Other				N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP:         39         Miscellaneous Manufacturing Industries         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           Total for MAJOR GROUP 39         N/A         N/A         N/A           Total for DIVISION D         \$14,413.99         \$288.28           DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services           MAJOR GROUP:         42         Motor Freight Transportation And Warehousing         \$13,151.37         \$263.03           MAJOR GROUP:         48         Communications         \$13,151.37         \$263.03           MAJOR GROUP:         48         Communications         \$70,190.55         \$1,403.81           4813 Telephone: Communications, Except Radiotelephone         \$73,520.25         \$1,403.81           4889 Communications, Except Radiotelephone         \$1,432.63         \$28.65           Other         \$1,432.63         \$28.65           MAJOR GROUP:         49         Electric, Gas, And Sanitary Services         \$1,402.63         \$1,403.81				Total for MAJOR GROUP 35	N/A	N/A
Total for MAJOR GROUP 39   Miscellaneous Manufacturing Industries   N/A   N/A		36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Equipment		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries         N/A	Other					
Other         N/A         N/A         N/A           Total for MAJOR GROUP 39         N/A         N/A           Total for DIVISION D         \$14,413.99         \$288.28           DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services           MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage         \$13,151.37         \$263.03           Total for MAJOR GROUP 42         \$13,151.37         \$263.03           MAJOR GROUP: 48 Communications         \$70,190.55         \$1,403.81           4812 Radiotelephone Communications, Except Radiotelephone         \$73,520.25         \$1,470.40           4899 Communications Services, NEC         \$1,432.63         \$28.65           Other         N/A         N/A           Total for MAJOR GROUP 48         \$146,849.93         \$2,936.99           MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	MA JOB OBOUB				N/A	N/A
Total for MAJOR GROUP 39		39	Miscellaneous Manufacturing Industries	5	N/A	N/A
Total for DIVISION D   \$14,413.99   \$288.28	Other			Total for MA IOR GROUP 30		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services         MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage       \$13,151.37       \$263.03         MAJOR GROUP: 48 Communications       48 Communications       \$70,190.55       \$1,403.81         4812 Radiotelephone Communications, Except Radiotelephone       \$73,520.25       \$1,470.40         4899 Communications, Except Radiotelephone       \$1,432.63       \$28.65         Other       Total for MAJOR GROUP 48       \$146,849.93       \$2,936.99         MAJOR GROUP: 49 Electric, Gas, And Sanitary Services       49 Electric, Gas, And Sanitary Services						
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage       \$13,151.37       \$263.03         MAJOR GROUP: 48 Communications         4812 Radiotelephone Communications       \$70,190.55       \$1,403.81         4813 Telephone Communications, Except Radiotelephone       \$73,520.25       \$1,470.40         4899 Communications Services, NEC       \$1,432.63       \$28.65         Other       Total for MAJOR GROUP 48       \$146,849.93       \$2,936.99         MAJOR GROUP: 49 Electric, Gas, And Sanitary Services				Total for DIVISION D	\$14,413.99	\$288.28
### Apply Communications Services, NEC Other  #### Total for MAJOR GROUP 48  #### Total for MAJOR GROUP 48  #### Total for MAJOR GROUP 48  ###################################	-			•		
Total for MAJOR GROUP 42 \$13,151.37 \$263.03  MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications  4813 Telephone Communications, Except Radiotelephone  4899 Communications Services, NEC  Other  Total for MAJOR GROUP 48 \$146,849.93 \$2,936.99  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			- ·	housing	040.454.07	<b>#000.00</b>
MAJOR GROUP:       48 Communications         4812 Radiotelephone Communications       \$70,190.55       \$1,403.81         4813 Telephone Communications, Except Radiotelephone       \$73,520.25       \$1,470.40         4899 Communications Services, NEC       \$1,432.63       \$28.65         Other       N/A       N/A         MAJOR GROUP:       49 Electric, Gas, And Sanitary Services       \$146,849.93       \$2,936.99	4212 Local In	ucking	Without Storage	T (	. ,	
4812 Radiotelephone Communications       \$70,190.55       \$1,403.81         4813 Telephone Communications, Except Radiotelephone       \$73,520.25       \$1,470.40         4899 Communications Services, NEC       \$1,432.63       \$28.65         Other       N/A       N/A         MAJOR GROUP:       49 Electric, Gas, And Sanitary Services       \$146,849.93       \$2,936.99	MA IOD ODOUD.	40	Communications	Total for MAJOR GROUP 42	\$13,151.37	\$263.03
4813 Telephone Communications, Except Radiotelephone         \$73,520.25         \$1,470.40           4899 Communications Services, NEC         \$1,432.63         \$28.65           Other         N/A         N/A           Total for MAJOR GROUP 48         \$146,849.93         \$2,936.99           MAJOR GROUP:         49 Electric, Gas, And Sanitary Services					\$70 190 55	\$1 403 81
4899 Communications Services, NEC         \$1,432.63         \$28.65           Other         N/A         N/A         N/A           Total for MAJOR GROUP 48         \$146,849.93         \$2,936.99           MAJOR GROUP:         49 Electric, Gas, And Sanitary Services         \$146,849.93         \$2,936.99						\$1,470.40
Total for MAJOR GROUP 48 \$146,849.93 \$2,936.99  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	•		· · · · · · · · · · · · · · · · · · ·			\$28.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Other				N/A	N/A
				Total for MAJOR GROUP 48	\$146,849.93	\$2,936.99
Other \$94,944.24 \$1,898.88		49	Electric, Gas, And Sanitary Services			
	Other					\$1,898.88
Total for MAJOR GROUP 49 \$94,944.24 \$1,898.88				Total for MAJOR GROUP 49	\$94,944.24	\$1,898.88
Total for DIVISION E \$254,945.54 \$5,098.90				Total for DIVISION E	\$254,945.54	\$5,098.90

Return	is i lieu. Suile 2010		
		Taxable	Tax Due
Clark - General continued			
DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$817.14	\$16.34
5045 Computers and Computer Peripheral Equipment and Software		\$1,885.33	\$37.71
5046 Commercial Equipment, NEC		\$785.11	\$15.70
5047 Medical, Dental, and Hospital Equipment and Supplies		\$9,106.00	\$182.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$32,150.05	\$643.00
5074 Plumbing and Heating Equipment and Supplies		\$17,590.04	\$351.80
Other		\$70,548.61	\$1,410.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$132,882.28	\$2,657.64
5141 Groceries, General Line		\$9,031.34	\$180.62
Other		\$15,105.43	\$302.11
	Total for MAJOR GROUP 51	\$24,136.77	\$482.73
	Total for DIVISION F	\$157,019.05	\$3,140.37
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers		\$85,194.24	\$1,703.88
5251 Hardware Stores		\$33,590.69	\$671.82
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$118,814.93	\$2,376.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,047.86	\$60.96
Other	Tatal for MA IOD ODOLID 50	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$17,264.58	\$345.29
5411 Grocery Stores		\$195,641.77	\$3,912.84
5499 Miscellaneous Food Stores		\$685.42	\$13.71
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$223,166.28	\$4,463.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat	ions		
5531 Auto and Home Supply Stores		\$43,342.44	\$866.84
Other		\$153,582.99	\$3,071.66
	Total for MAJOR GROUP 55	\$196,925.43	\$3,938.50
MAJOR GROUP: 56 Apparel And Accessory Stores		#4 000 04	<b>#20.40</b>
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$1,809.21 \$1,469.67	\$36.19 \$29.39
Other		\$1,409.07 N/A	Ψ29.39 N/A
	Total for MAJOR GROUP 56	\$3,347.38	\$66.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S		, , , , , , , , , , , , , , , , , , , ,	••••
5712 Furniture Stores		\$8,690.06	\$173.80
5731 Radio, Television, and Consumer Electronics Stores		\$877.04	\$17.54
5734 Computer and Computer Software Stores		\$4,299.85	\$86.00
Other		\$212.15	\$4.25
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$14,079.10	\$281.59
5812 Eating Places		\$50,806.39	\$1,016.13
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$89,681.01	\$1,793.62
MAJOR GROUP: 59 Miscellaneous Retail			•
<b>5943</b> Stationery Stores		\$4,143.72	\$82.89
5961 Catalog and Mail-Order Houses		\$2,325.60	\$46.51
5963 Direct Selling Establishments		\$6,019.53	\$120.39
5999 Miscellaneous Retail Stores, NEC		\$21,996.33	\$439.92
Other	T-1-16 MA 10D 0D017-7-	\$47,741.54	\$954.83
	Total for MAJOR GROUP 59	\$82,226.72	\$1,644.54
	Total for DIVISION G	\$745,505.43	\$14,910.12

Clark - General <i>coi</i>	ntinue	ed		Taxable	Tax Due
		urance, And Real Estate			
MAJOR GROUP:	60				
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 01	IV/A	IVA
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$2,967.95	\$59.36
			Total for MAJOR GROUP 65	\$2,967.95	\$59.36
			Total for DIVISION H	\$3,294.95	\$65.90
OIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodg	ging Places		
Other				N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
7231 Beauty S		reisorial Services		\$11,518.48	\$230.37
Other	•			\$39,528.79	\$790.57
			Total for MAJOR GROUP 72	\$51,047.27	\$1,020.94
MAJOR GROUP:	73				
		ntal and Leasing, NEC		\$1,829.09	\$36.58
7372 Prepacka	_	rd, and Armored Car Services		\$1,459.40 \$3,916.93	\$29.19 \$78.34
		Business Services		\$3,671.26	\$73.43
Other				\$3,235.21	\$64.70
			Total for MAJOR GROUP 73	\$14,111.89	\$282.24
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other			Takal far MA IOD ODOLID 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
		and Related Services, NEC		\$2,445.12	\$48.90
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$13,417.17	\$268.34
MAJOR GROUP:	78	Motion Pictures			
Other				\$1,611.58	\$32.23
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	\$1,611.58	\$32.23
Other	19	Amusement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$3,729.36	\$74.59
			Total for MAJOR GROUP 80	\$3,729.36	\$74.59
MAJOR GROUP:	86	Membership Organizations		NI/A	NI/A
Other			Total for MA IOD CDOLID 00	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	Total for MAJOR GROUP 86 And Related Services	N/A	N/A
		diting, and Bookkeeping Services	, , , , , , , , , , , , , , , , , , , ,	\$5,890.66	\$117.81
	_	Consulting Services		\$1,555.80	\$31.11
Other				\$1,555.50	\$31.11
			Total for MAJOR GROUP 87	\$9,001.96	\$180.03
			Total for DIVISION I	\$166,173.90	\$3,323.46

		Taxable	Tax Due
	Clark - General Recap		
Α	Agriculture, Forestry, And Fishing	\$12,766.09	\$255.32
С	Construction	\$12,758.87	\$255.18
D	Manufacturing	\$14,413.99	\$288.28
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$254,945.54	\$5,098.90
F	Wholesale Trade	\$157,019.05	\$3,140.37
G	Retail Trade	\$745,505.43	\$14,910.12
Н	Finance, Insurance, And Real Estate	\$3,294.95	\$65.90
I	Services	\$166,173.90	\$3,323.46
	Total for Clark - General	\$1,366,877.82	\$27,337.53
	Clark Recap		
Α	Agriculture, Forestry, And Fishing	\$12,766.09	\$255.32
С	Construction	\$12,758.87	\$255.18
D	Manufacturing	\$14,413.99	\$288.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$254,945.54	\$5,098.90
F	Wholesale Trade	\$157,019.05	\$3,140.37
G	Retail Trade	\$745,505.43	\$14,910.12
Н	Finance, Insurance, And Real Estate	\$3,294.95	\$65.90
I	Services	\$166,173.90	\$3,323.46
	Total for Clark	\$1,366,877.82	\$27,337.53

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Clear Lake - Gene	ral			•	
DIVISION: No Div	ision				
MAJOR GROUP:		No Major Group			
Other No Des	scription			N/A	N/A
		Т	otal for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricu	ılture, I	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
<b>0782</b> Lawn an	nd Gard	len Services		\$875.87	\$17.52
		Tota	al for MAJOR GROUP 07	\$875.87	\$17.52
			Total for DIVISION A	\$875.87	\$17.52
DIVISION: C Consti	ruction	l			
MAJOR GROUP:	15	Building Construction General Contractors And Operation	ve Builders		
Other				N/A	N/A
		Tota	al for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction (	Contractors		
Other				N/A	N/A
			al for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 1731 Electrica	17	Construction Special Trade Contractors		\$736.58	\$14.74
Other	ai vvoik			Ψ7 30.38 N/A	\$14.74 N/A
		Tota	al for MAJOR GROUP 17	\$922.18	\$18.45
			Total for DIVISION C	\$5,615.91	\$112.32
			TOTAL TOT DIVISION C	φ3,013.91	φ112.32
DIVISION: D Manuf		_			
MAJOR GROUP: Other	20	Food And Kindred Products		\$10,691.20	\$213.83
Other		Total	al for MAJOR GROUP 20	\$10,691.20	\$213.83
MAJOR GROUP:	27		II IOI MAJOR GROOF 20	\$10,091.20	φ213.03
		rublishing, or Publishing and Printing		\$19,825.13	\$396.50
Other				\$2,956.03	\$59.13
		Tota	al for MAJOR GROUP 27	\$22,781.16	\$455.63
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Tran	sportation Equipment		
Other				N/A	N/A
MA JOB OBOUB			al for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Computer E	quipment	\$5,420.80	\$108.42
Other		Total	al for MAJOR GROUP 35	\$5,420.80	\$108.42
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Compo			\$100.42
Other	00	Electronic / tria Other Electronic Equipment / tria Oompo	iono, Except compater Equipi	N/A	N/A
		Tota	al for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Ph	otographic, Medical And Optica	al Goods; Watches And Clocks	
Other				N/A	N/A
		Tota	al for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$165,517.89	\$3,310.38
DIVISION: E Transp	portatio	on, Communications, Electric, Gas, And Sanitary Service	ces		
MAJOR GROUP:		Motor Freight Transportation And Warehousing			
<b>4212</b> Local Tr		Without Storage		\$6,018.13	\$120.37
Other				N/A	N/A
		Tota	al for MAJOR GROUP 42	\$6,663.13	\$133.27

Returns Filed: June 2010

Retui	iis Fileu. Julie 2010		
		Taxable	Tax Due
Clear Lake - General continued	Oidid		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 48 Communications	ary Services continued		
4812 Radiotelephone Communications		\$22,364.14	\$447.28
4813 Telephone Communications, Except Radiotelephone		\$138,493.39	\$2,769.87
4899 Communications Services, NEC		\$8,276.33	\$165.53
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$171,465.36	\$3,429.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		\$27,197.25	\$543.95
Other		\$91,832.44	\$1,836.65
	Total for MAJOR GROUP 49	\$119,029.69	\$2,380.60
	Total for DIVISION E	\$297,158.18	\$5,943.18
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		04.005.04	000.00
5044 Office Equipment		\$4,995.64	\$99.92
5045 Computers and Computer Peripheral Equipment and Software		\$2,411.50	\$48.23
5047 Medical, Dental, and Hospital Equipment and Supplies		\$8,679.51	\$173.59 \$97.24
<ul><li>5049 Professional Equipment and Supplies, NEC</li><li>5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons</li></ul>	etruction Materials	\$4,861.83 \$63,201.08	\$97.24 \$1,264.02
5065 Electronic Parts and Equipment, NEC	Struction Materials	\$21,516.33	\$430.33
5074 Plumbing and Heating Equipment and Supplies		\$6,387.29	\$127.75
5084 Industrial Machinery and Equipment		\$5,880.31	\$117.61
Other		\$68,020.16	\$1,360.40
	Total for MAJOR GROUP 50	\$185,953.65	\$3,719.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		<b>\$</b> 100,000.00	φο,ο.σο
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$340.50	\$6.81
5141 Groceries, General Line		\$13,614.29	\$272.29
5149 Groceries and Related Products, NEC		\$6,027.46	\$120.55
Other		\$11,688.83	\$233.77
	Total for MAJOR GROUP 51	\$31,671.08	\$633.42
	Total for DIVISION F	\$217,624.73	\$4,352.51
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$95,584.51	\$1,911.69
5251 Hardware Stores		\$22,659.89	\$453.21
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$119,181.40	\$2,383.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$5,606.26	\$112.12
	Total for MAJOR GROUP 53	\$5,606.26	\$112.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$216,931.96	\$4,338.64
5499 Miscellaneous Food Stores		\$1,870.14	\$37.40
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$218,980.89	\$4,379.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
5531 Auto and Home Supply Stores		\$13,512.01	\$270.25
Other		\$81,550.45	\$1,631.01
MA IOD CDOLID: 50 Americal And Accessory Change	Total for MAJOR GROUP 55	\$95,062.46	\$1,901.26
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores		\$43,258.95	\$865.18
5651 Family Clothing Stores		\$45,256.95 \$554.81	\$11.10
5699 Miscellaneous Apparel and Accessory Stores		\$690.86	\$13.81
Other		\$489.11	\$9.78
<del></del>	Total for MAJOR GROUP 56	\$44,993.73	\$899.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		ψττ,υυυ.! υ	Ψ039.01
5712 Furniture Stores	· 2 <del>-</del>	\$7,641.71	\$152.83
OD Dood, of Doorwood and Doordation	Dana 477 of 070		07/00/0040

				Taxable	Tax Due
Clear Lake - Gener	ral co	ntinued			
DIVISION: G Retail	Trade	continued			
<b>5731</b> Radio, T	elevisi	on, and Consumer Electronics Stores		\$1,629.02	\$32.58
5734 Compute	er and	Computer Software Stores		\$6,166.00	\$123.32
Other				\$10,254.07	\$205.09
			Total for MAJOR GROUP 57	\$25,690.80	\$513.82
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating P	laces			\$21,887.62 N/A	\$437.76 N/A
Other			Total for MA IOD CDOUD 50		
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$43,959.33	\$879.19
5942 Book Sto		Wiscellaneous Netali		\$227.39	\$4.55
5943 Stationer		res		\$10,077.00	\$201.54
	•	nd Game Stores		\$333.59	\$6.67
5961 Catalog	and M	ail-Order Houses		\$3,649.53	\$72.99
5962 Automat	ic Mer	chandise Machine Operators		\$7,106.01	\$142.12
5963 Direct Se	elling E	Establishments		\$12,042.68	\$240.84
	neous	Retail Stores, NEC		\$68,735.90	\$1,374.72
Other				\$48,892.44	\$977.85
			Total for MAJOR GROUP 59	\$151,064.54	\$3,021.28
			Total for DIVISION G	\$704,539.41	\$14,090.80
DIVISION: H Financ	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	9	<b>.</b>	21/2
Other				N/A	N/A
MA 100 000110	0.5	B 1511	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		\$6,974.60	\$139.49
Other			Total for MAJOR GROUP 65	\$6,974.60	\$139.49
			Total for DIVISION H	\$7,459.40	\$149.18
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places	<b>.</b>	21/2
Other				N/A	N/A
MA 100 000110	=0	B 10 :	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		<b>#600 60</b>	\$13.77
7218 Industria Other	Lauii	derers		\$688.68 \$41,551.10	\$831.02
Other			Total for MAJOR GROUP 72	\$42,239.78	\$844.79
MAJOR GROUP:	73	Business Services	Total for IVIASON GNOOF 12	φ42,239.70	<b>ФО44.79</b>
		ing and Maintenance Services, NEC		\$2,151.13	\$43.02
_		ntal and Leasing, NEC		\$5,291.36	\$105.82
7372 Prepacka	aged S	Software		\$5,670.24	\$113.41
7377 Compute	er Ren	tal and Leasing		\$758.50	\$15.17
7379 Compute	er Rela	ated Services, NEC		\$489.45	\$9.79
	neous	Business Services		\$3,799.54	\$75.99
Other				\$13,866.85	\$277.33
			Total for MAJOR GROUP 73	\$32,027.07	\$640.53
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ng	K1/A	NI/A
Other			T-4-16 - MA 10D 0D0110 77	N/A	N/A
MA IOD ODOLID	70	Miccelleneous Dansin Comitee	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Land F	Miscellaneous Repair Services Electronic Repair Shops, NEC		\$1,943.63	\$38.87
1023 LICUITUA	i ailu l	Licotronic repair onops, NEO		φ1,0π0.00	ψου.07

		Neturns i neu. June 2010		
			Taxable	Tax Due
Clear Lake - Gene				
	es continued  Shops and Related Services, NEC		\$87.35	\$1.74
Other	mops and itelated Services, INCO		Ψ67.33 N/A	Ψ1.74 N/A
		Total for MAJOR GROUP 76	\$8,450.59	\$169.01
MAJOR GROUP:	78 Motion Pictures		<del>***</del>	*
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation S	Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other			N/A	N/A
MA JOB OBOUB		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81 Legal Services		N/A	N/A
Other		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services	TOTAL TOT WIAJOR GROUP 81	IN/A	IN/A
Other	oz Eddedilonal Corvices		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other	. 0		\$698.16	\$13.97
		Total for MAJOR GROUP 86	\$698.16	\$13.97
MAJOR GROUP:	87 Engineering, Accounting, Rese	earch, Management, And Related Services		
8711 Enginee	ring Services		\$46,232.96	\$924.66
8721 Account	ing, Auditing, and Bookkeeping Services	s	\$8,450.77	\$169.01
-	ment Consulting Services		\$6,221.04	\$124.42
Other			N/A	N/A
		Total for MAJOR GROUP 87	\$60,936.27	\$1,218.72
		Total for DIVISION I	\$232,454.40	\$4,649.07
		Clear Lake - General Recap		
A Agriculture, I	Forestry, And Fishing		\$875.87	\$17.52
C Construction	ı		\$5,615.91	\$112.32
D Manufacturir	-		\$165,517.89	\$3,310.38
· · · · · · · · · · · · · · · · · · ·	on, Communications, Electric, Gas, And	d Sanitary Services	\$297,158.18	\$5,943.18 \$4,353.54
F Wholesale T G Retail Trade			\$217,624.73 \$704,539.41	\$4,352.51 \$14,090.80
	urance, And Real Estate		\$7,459.40	\$149.18
I Services	aranos, rina ricai Estate		\$232,454.40	\$4,649.07
Other			\$275.00	\$5.50
		Total for Clear Lake - General	\$1,631,520.79	\$32,630.46
Clear Lake - Gross	Receipts			
DIVISION: D Manuf	acturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G Retail	Trade			
MAJOR GROUP:	54 Food Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places			
5812 Eating P	-		\$21,749.84	\$217.50
Other			N/A	N/A
SD Dept. of Revenue ar	nd Regulation	Page 179 of 970		07/08/2010
		٠ - ٠٠٠ - ٠٠٠		

	Taxable	Tax Due
Clear Lake - Gross Receipts continued		
DIVISION: G Retail Trade continued		
Total for MAJOR GROUP 58	\$43,821.55	\$438.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$63,563.30	\$635.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A
Clear Lake - Gross Receipts Recap		
G Retail Trade	\$63,563.30	\$635.63
Other	\$24,074.26	\$240.75
Total for Clear Lake - Gross Receipts	\$87,637.56	\$876.38
Clear Lake Recap		
A Agriculture, Forestry, And Fishing	\$875.87	\$17.52
C Construction	\$5,615.91	\$112.32
D Manufacturing	\$165,517.89	\$3,310.38
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$297,158.18	\$5,943.18
F Wholesale Trade	\$217,624.73	\$4,352.51
G Retail Trade	\$768,102.71	\$14,726.43
H Finance, Insurance, And Real Estate	\$7,459.40	\$149.18
I Services	\$232,454.40	\$4,649.07
Other	\$24,349.26	\$246.25
Total for Clear Lake	\$1,719,158.35	\$33,506.84

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				Taxable	Tax Due
MAJOR GROUP   No Major Group   Total for MAJOR GROUP   N/A   N/A   N/A	Colman - General				
Other No Description         NIA NA         NIA NA           Object No Processor         Total for MAJOR GROUP         NIA NA         NIA NA           DVISION: A Part CROUP         17 Aground Flashing         Total for DIVISION         NIA NA         NIA NA           MAJOR GROUP         17 Aground Flashing         Total for MAJOR GROUP OF Total for DIVISION         NIA NA         NIA NA           DVISION: C Process         Construction         Total for MAJOR GROUP OF Total for DIVISION         NIA NA         NIA NA           MAJOR GROUP: Other         18 Passy Construction Other Than Building Construction Contractors         NIA NA         NIA NA           Other         17 Construction Special Trade Contractors         NIA NA         NIA NA         NIA NA           MAJOR GROUP: Other         18 Passy Construction Special Trade Contractors         Total for MAJOR GROUP 17 Total for DIVISION C         \$3,020.76         \$872.22           DIVISION: D Manufaction         Description Products         NIA NA         NIA NA         NIA NA           MAJOR GROUP: D Manufaction         20 Food And Kindreel Products         Total for MAJOR GROUP 20 Total NA         NIA NA         NIA NA           MAJOR GROUP: D Manufaction         24 Lumber And Wood Products, Except Furniture         NIA NA         NIA NA         NIA NA         NIA NA         NIA NA         NIA NA	DIVISION: No Divi	sion			
Total for MAJOR GROUP   N/A NA		•		NI/A	NI/A
DIVISION: A   Agriculturus   Forestry, And Fishing     MAJOR GROUP:   07   Agriculturus   Services	Other No Desc	enption	Total for MA IOP GPOLIP		
MAJOR GROUP:   7   Agricultural Service   S					
MAJOR GROUP:   07   Agricultural Services   Total for MAJOR GROUP   NA   NA   NA			Total for DIVISION	IN/A	IN/A
No	<u>-</u>				
Polition   Composition   Composition   Control   Cont		or Agricultural Services		N/A	N/A
MAJOR GROUP   16   Heavy Construction Other Than Building Construction Contractors			Total for MAJOR GROUP 07		
MAJOR GROUP:    16			Total for DIVISION A	N/A	N/A
MAJOR GROUP:    16	DIVISION: C Constr	ection			
Other         NA         NA         NA           MAJOR GROUP:         17         Construction Special Trade Contractors         \$3,360.76         \$67.22           Other         15         Total for MAJOR GROUP 1         \$3,360.76         \$67.22           Total for MAJOR GROUP:         \$3,360.76         \$68.59           DIVISION:         8         Provided Trade         \$3,360.76         \$67.22           Total for MAJOR GROUP:         20         Food And Kindred Products         N/A         N/A         N/A           MAJOR GROUP:         20         Food And Kindred Products         Total for MAJOR GROUP 20         N/A         N/A           MAJOR GROUP:         21         Lumber And Wood Products, Except Furniture         N/A         N/A         N/A           MAJOR GROUP:         27         Printing, Publishing, And Allied Industries         \$1,317.00         \$6.33           2711 Newspaces:         35         Industrial And Commercial Machinery And Computer Equipment         \$1,317.00         \$6.33           Other         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           AMJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A <td></td> <td></td> <td>truction Contractors</td> <td></td> <td></td>			truction Contractors		
MAJOR GROUP:    17    Construction Special Trade Contractors	Other	Ç		N/A	N/A
Other         33,90.76         \$67.22           Total for MAJOR GROUP 1         33,360.76         \$87.22           TOTAL for MAJOR GROUP 2         \$3,360.76         \$87.22           DIVISION: D         \$3,429.06         \$88.58           DIVISION: D         \$3,429.06         \$88.58           Other         20         FOLD And Kindred Products         N/A         N/A         N/A           MAJOR GROUP: Other         24         Lumber And Wood Products, Except Furniture         Total for MAJOR GROUP 20         N/A         N/A         N/A           Other         27         Printing, Publishing, and Allied Industries         Total for MAJOR GROUP 24         N/A         N/A         N/A           Other         27         Printing, Publishing and Printing         Total for MAJOR GROUP 27         3,344.18         350.55         350.			Total for MAJOR GROUP 16	N/A	N/A
Total for MAJOR GROUP   30   Maustral And Commercial Machinery And Computer Equipment Other   10tal for MAJOR GROUP 5   10tal for MAJOR GROUP 6   10tal for MAJOR GROUP 6   10tal for MAJOR GROUP 6   10tal for MAJOR GROUP 7   10tal for MAJOR GROUP 8		17 Construction Special Trade Contractors			
National Composition   National Compositio	Other				
MAJOR GROUP   20 Food And Kindred Products   Found Found Kindred Products   Found Found Kindred Products   Found Found Kindred Products   Found Fou					
MAJOR GROUP:         20 Food And Kindred Products Other         N/A         N/A         N/A           MAJOR GROUP: Other         24 Lumber And Wood Products, Except Furniture Other         N/A         N/A         N/A           MAJOR GROUP: Other         24 Lumber And Wood Products, Except Furniture Other         N/A         N/A         N/A           MAJOR GROUP: Other         27 Printing, Publishing, And Allied Industries         N/A         N/A         N/A           AMJOR GROUP: Other         27 Printing, Publishing and Printing         \$1,317.00         \$26.34           Other         52 Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           Other         35 Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           MAJOR GROUP: Other         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A           MAJOR GROUP: Other         38 Measuring, Analyzing, And Controlling Instruments, Photographic, Medical And Optical Goods; Watches And Clocks         N/A         N/A           Other         Total for MAJOR GROUP 36 N/A         N/A         N/A           Other         42 Motor Freight Transportation And Warehousing         N/A         N/A         N/A           MAJOR GROUP: 4 MAJOR GROUP: 42 MAJOR GROUP: 42 MAJOR GROUP: 42 MAJOR GROUP: 42 MAJOR GR			Total for DIVISION C	\$3,429.06	\$68.59
Other         N/A         N/A           MAJOR GROUP: Other         24 bumber And Wood Products, Except Furniture Other         N/A         N/A         N/A           MAJOR GROUP: Other         27 bumber And Wood Products, Except Furniture Other         N/A         N/A         N/A           MAJOR GROUP: 27 bumbishing, And Allied Industries         2711 Newspapers: Publishing, or Publishing and Printing         \$1,317.00         \$26,34           Other         \$2,527.18         \$50.55         \$50.55           MAJOR GROUP: 36 bumbishing And Commercial Machinery And Computer Equipment Other         N/A         N/A           MAJOR GROUP: 36 blectronic And Other Electrical Equipment And Components, Except Computer Equipment Other         N/A         N/A           MAJOR GROUP: 37 bumbishing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A         N/A         N/A           MAJOR GROUP: 38 bumbishing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A         N/A         N/A           MAJOR GROUP: 37 bumbishing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A         N/A         N/A           MAJOR GROUP: 42 bumbishing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A         N/A         N/A           MAJOR GROUP: 42 bumbishing, Analyzing, And		=			
MAJOR GROUP: 24   Lumber And Wood Products, Except Furniture Other		20 Food And Kindred Products		NI/A	NI/A
MAJOR GROUP:         24 Lumber And Wood Products, Except Furniture Other         N/A         S50.55         55.55         55.55         55.55         55.55         55.55         55.55         55.55         55.55         55.55         55.55         75.71         N/A	Other		Total for MA IOR GROUP 20		
Other         N/A         N/A         N/A           MAJOR GROUP:         27         Printing, Publishing, And Allied Industries         271 Newspapers: Publishing, or Publishing and Printing         \$1,317.00         \$26,24         Other         \$2,527.18         \$50.55         \$50.55         \$50.55         \$6.84         Other         \$2,527.18         \$50.55         \$50.55         \$6.89         MAJOR GROUP:         \$3.844.18         \$76.89         \$76.89         MAJOR GROUP:         \$3.844.18         \$7.89         \$7.84         \$7.84         \$7.84         \$7.84         \$7.84         \$7.84         \$7.84         \$7.84	MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture	Total for WASON GNOOF 20	IV/A	IV/A
MAJOR GROUP:         27         Printing, Publishing, And Allied Industries           2711 Newspapers:         Publishing, or Publishing and Printing         \$1,317.00         \$26.34           Other         \$2,527.18         \$50.55           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           MAJOR GROUP:         36         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A           Other         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A           MAJOR GROUP:         36         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         N/A         N/A           Other         N/A         N/A         N/A         N/A         N/A           DIVISION: E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$2,885.06         \$57.71           MAJOR GROUP:         48         Communications         \$14,809.00         \$298.19           4812 Radiotelephone Communications         \$14,809.00         \$298.19 <td< td=""><td></td><td></td><td></td><td>N/A</td><td>N/A</td></td<>				N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing   \$1,317.00   \$26.34     Other			Total for MAJOR GROUP 24	N/A	N/A
Other         \$2,527.18         \$50.55           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         38         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         N/A         N/A           Other         N/A         N/A         N/A         N/A           Total for MAJOR GROUP 38         N/A         N/A         N/A           A Total for DIVISION D         \$37,159.52         \$743.20           DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services           MAJOR GROUP:         42         Motor Freight Transportation And Warehousing         \$2,885.06         \$57.71           MAJOR GROUP 42         \$2,885.06         \$57.71           MAJOR GROUP 42         \$2,885.06         \$57.71           MAJOR GROUP 42         \$2,885.06         \$57.71           MAJOR GROUP 42 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
MAJOR GROUP: 35		ers: Publishing, or Publishing and Printing			•
MAJOR GROUP:         35	Other		Total for MA IOR GROUP 27		
Other         N/A         N/A         N/A           MAJOR GROUP: Other         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Equipment Components, Except Computer Equipment MAJOR GROUP 36 N/A	MAJOR GROUP:	35 Industrial And Commercial Machinery And Cor		ψο,ο το	Ψ70.03
MAJOR GROUP:         36 Other         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         38 Measuring, Analyzing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         N/A         N/A           Other         N/A         N/A         N/A         N/A           Total for MAJOR GROUP 38 Total for DIVISION D         \$37,159.52         \$743.20           DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services         Total for DIVISION D         \$37,159.52         \$743.20           MAJOR GROUP: 0ther         42 Motor Freight Transportation And Warehousing Other         \$2,885.06         \$57.71           MAJOR GROUP: 48 Communications         \$14,809.00         \$296.19           4812 Radiotelephone Communications         \$14,809.00         \$296.19           4813 Telephone Communications, Except Radiotelephone         \$5,055.55         \$101.10           4841 Cable and Other Pay Television Services         \$18,596.50         \$371.93           Other         N/A         N/A         N/A	Other	,		N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP: Other         38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           Total for MAJOR GROUP 3 Total for DIVISION D         \$37,159.52         \$743.20           DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services         Total for DIVISION D         \$37,159.52         \$743.20           MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other         \$2,885.06         \$57.71           MAJOR GROUP: 48 Communications         \$2,885.06         \$57.71           MAJOR GROUP: 481 Radiotelephone Communications         \$14,809.00         \$296.19           4812 Radiotelephone Communications, Except Radiotelephone         \$5,055.55         \$101.10           4841 Cable and Other Pay Television Services         \$18,596.50         \$371.93           Other         N/A         N/A         N/A			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks  Other    N/A		36 Electronic And Other Electrical Equipment And	Components, Except Computer Equipmen		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A  Total for MAJOR GROUP 38 N/A N/A  Total for DIVISION D \$37,159.52 \$743.20  DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services  MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other	Other				
Other         N/A         N/A         N/A           Total for MAJOR GROUP 38         N/A         N/A           Total for DIVISION D         \$37,159.52         \$743.20           DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services           MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other         \$2,885.06         \$57.71           Total for MAJOR GROUP 42         \$2,885.06         \$57.71           MAJOR GROUP: 48 Communications         \$14,809.00         \$296.19           4812 Radiotelephone Communications, Except Radiotelephone         \$5,055.55         \$101.10           4841 Cable and Other Pay Television Services         \$18,596.50         \$371.93           Other         N/A         N/A         N/A	MA IOD CDOLID:	29 Magazing Applyzing And Controlling Instrum			N/A
Total for MAJOR GROUP 38		36 Measuring, Analyzing, And Controlling Instrum	ents, Priotographic, Medical And Optical Go		N/A
Total for DIVISION D   \$37,159.52   \$743.20			Total for MAJOR GROUP 38		
DIVISION: E   Transportation, Communications, Electric, Gas, And Sanitary Services				\$37.159.52	\$743.20
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other       \$2,885.06       \$57.71         Total for MAJOR GROUP 42       \$2,885.06       \$57.71         MAJOR GROUP: 48 Communications         4812 Radiotelephone Communications       \$14,809.00       \$296.19         4813 Telephone Communications, Except Radiotelephone       \$5,055.55       \$101.10         4841 Cable and Other Pay Television Services       \$18,596.50       \$371.93         Other	DIVISION: E Transa	autation Communications Floatric Con And Southern	n. Samilaaa	, , , , , , , ,	,
Other         \$2,885.06         \$57.71           Total for MAJOR GROUP 42         \$2,885.06         \$57.71           MAJOR GROUP: 48 Communications         \$14,809.00         \$296.19           4812 Radiotelephone Communications         \$14,809.00         \$296.19           4813 Telephone Communications, Except Radiotelephone         \$5,055.55         \$101.10           4841 Cable and Other Pay Television Services         \$18,596.50         \$371.93           Other			=		
MAJOR GROUP:       48 Communications       \$14,809.00       \$296.19         4812 Radiotelephone Communications       \$14,809.00       \$296.19         4813 Telephone Communications, Except Radiotelephone       \$5,055.55       \$101.10         4841 Cable and Other Pay Television Services       \$18,596.50       \$371.93         Other       N/A       N/A			•	\$2,885.06	\$57.71
4812 Radiotelephone Communications       \$14,809.00       \$296.19         4813 Telephone Communications, Except Radiotelephone       \$5,055.55       \$101.10         4841 Cable and Other Pay Television Services       \$18,596.50       \$371.93         Other       N/A       N/A			Total for MAJOR GROUP 42	\$2,885.06	\$57.71
4813 Telephone Communications, Except Radiotelephone\$5,055.55\$101.104841 Cable and Other Pay Television Services\$18,596.50\$371.93OtherN/AN/A	MAJOR GROUP:	48 Communications			
4841 Cable and Other Pay Television Services         \$18,596.50         \$371.93           Other         N/A         N/A					·
Other N/A N/A	· · · · · · · · · · · · · · · · · · ·	•			·
Total for MA IOR GROUP 48 \$39 137 71 \$782 75					N/A
100110110110011011001101101111101111111			Total for MAJOR GROUP 48	\$39,137.71	\$782.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other N/A N/A	Other				
Total for MAJOR GROUP 49 N/A N/A N/A					
Total for DIVISION E \$94,648.91 \$1,892.99			Total for DIVISION E	\$94,648.91	\$1,892.99

	130	etuilis i lieu. Julie 2010		
			Taxable	Tax Due
Colman - General co	ontinued			
	lle Trade continued			
MAJOR GROUP: 5044 Office Equ	50 Wholesale Trade-durable Goods		\$1,983.76	\$39.68
	Apparatus and Equipment, Wiring Supplies and (	Construction Materials	\$141,746.18	\$2,834.92
Other	**************************************		\$43,908.83	\$878.19
		Total for MAJOR GROUP 50	\$187,638.77	\$3,752.79
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
Other			\$4,563.41	\$91.28
		Total for MAJOR GROUP 51	\$4,563.41	\$91.28
		Total for DIVISION F	\$192,202.18	\$3,844.07
DIVISION: G Retail Tr	ade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber ar	d Other Building Materials Dealers		\$16,111.98	\$322.25
5261 Retail Nur	series, Lawn and Garden Supply Stores		\$2,049.00	\$40.98
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$21,870.98	\$437.43
MAJOR GROUP:	53 General Merchandise Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54 Food Stores		\$44,875.42	\$897.51
Other		Total for MAJOR GROUP 54	\$44,875.42	\$897.51
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service		φ44,075.42	Ф097.51
	Home Supply Stores	Columnia	\$1,236.46	\$24.73
Other			\$9,280.50	\$185.61
		Total for MAJOR GROUP 55	\$10,516.96	\$210.34
MAJOR GROUP:	56 Apparel And Accessory Stores			
<b>5621</b> Women's	Clothing Stores		\$602.50	\$12.05
5651 Family Clo	thing Stores		\$869.41	\$17.39
Other			\$851.49	\$17.03
		Total for MAJOR GROUP 56	\$2,323.40	\$46.47
MAJOR GROUP: 5712 Furniture S	57 Home Furniture, Furnishings, And Equipr	ment Stores	\$6,885.49	\$137.71
Other	noies		\$0,883.49 \$1,454.88	\$29.10
Guioi		Total for MAJOR GROUP 57	\$8,340.37	\$166.81
MAJOR GROUP:	58 Eating And Drinking Places	Total for Windows GROOT Of	ψ0,040.07	Ψ100.01
Other	2 Zamig / ma 2 mmmig / masse		\$17,072.41	\$341.45
		Total for MAJOR GROUP 58	\$17,072.41	\$341.45
MAJOR GROUP:	59 Miscellaneous Retail			
5961 Catalog ar	nd Mail-Order Houses		\$2,771.39	\$55.43
	ing Establishments		\$9,350.91	\$187.03
	ous Retail Stores, NEC		\$10,508.78	\$210.17
Other		T	\$1,282.80	\$25.66
		Total for MAJOR GROUP 59	\$23,913.88	\$478.29
		Total for DIVISION G	\$131,887.64	\$2,637.78
DIVISION: H Finance	Insurance, And Real Estate			
MAJOR GROUP:	63 Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		¢44.705.70	0004.51
6411 Insurance	Agents, Brokers, and Service	Takal (n. 144 100 000 000 000 000 000 000 000 000	\$14,725.76	\$294.51
MA IOD ODOUD	65 Pool Estate	Total for MAJOR GROUP 64	\$14,725.76	\$294.51
MAJOR GROUP: Other	65 Real Estate		N/A	N/A
Other		Total for MAJOR GROUP 65	N/A	N/A
		TULATION WAJOR GROUP 05	IN/A	N/A

				Taxable	Tax Due
Colman - General	contir	nued		·	
			Total for DIVISION H	\$15,105.64	\$302.11
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				\$557.40	\$11.15
			Total for MAJOR GROUP 72	\$557.40	\$11.15
MAJOR GROUP:	73	Business Services		0004.00	040.40
	•	d Pest Control Services		\$824.20 \$2,912.67	\$16.48 \$58.25
7372 Prepack		tal and Leasing, NEC		\$2,912.07	\$22.48
•	-	Business Services		\$1,785.98	\$35.72
Other	iieous i	Justiless Services		\$3,062.87	\$61.26
Other			Total for MAJOR GROUP 73	\$9,709.72	\$194.19
MAJOR GROUP:	75	Automotive Repair, Services, And Par		\$9,709.72	\$194.19
		otive Repair Shops	King	\$22,201.14	\$444.03
Other	/ tatom	ouve repair chops		\$5,110.50	\$102.21
<b>CC.</b>			Total for MAJOR GROUP 75	\$27,311.64	\$546.24
MAJOR GROUP:	76	Miscellaneous Repair Services	TOTAL TOT WINDON GROOF 13	φ2 <i>1</i> ,311.0 <del>4</del>	φ340.24
Other	70	iviisceliarieous repair Services		N/A	N/A
Cilio			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	TOTAL TOT WIAJOR GROUP 70	IN/A	IN/A
Other	70	Motion Pictures		N/A	N/A
Other			Total for MA IOD ODOLID 70		
MA IOD ODOLID	70	Assessment And Beneating Continu	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$14,180.60	\$283.61
Other			T-1-1 ( MA IOD ODOLID 70	<u> </u>	
MA IOD ODOUD	0.4		Total for MAJOR GROUP 79	\$14,180.60	\$283.61
MAJOR GROUP:	81	Legal Services		N/A	NI/A
Other					N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		N1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	. 87	Engineering, Accounting, Research, M	lanagement, And Related Services	0.4.050.00	000.40
8721 Account	ing, Au	diting, and Bookkeeping Services		\$4,658.00 \$6,887.32	\$93.16 \$137.75
Other				. ,	·
			Total for MAJOR GROUP 87	\$11,545.32	\$230.91
			Total for DIVISION I	\$64,702.62	\$1,294.06
			Colman - General Recap		
C Construction	ì			\$3,429.06	\$68.59
D Manufacturir				\$37,159.52	\$743.20
	•	nmunications, Electric, Gas, And Sanitar	y Services	\$94,648.91	\$1,892.99
F Wholesale T				\$192,202.18	\$3,844.07
G Retail Trade				\$131,887.64	\$2,637.78
H Finance, Inst	urance	, And Real Estate		\$15,105.64	\$302.11
I Services				\$64,702.62	\$1,294.06
Other				\$778.71	\$15.58
			Total for Colman - General	\$539,914.28	\$10,798.38

Returns Filed: June 2010

		Taxable	Tax Due
	Colman Recap		
С	Construction	\$3,429.06	\$68.59
D	Manufacturing	\$37,159.52	\$743.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$94,648.91	\$1,892.99
F	Wholesale Trade	\$192,202.18	\$3,844.07
G	Retail Trade	\$131,887.64	\$2,637.78
Н	Finance, Insurance, And Real Estate	\$15,105.64	\$302.11
1	Services	\$64,702.62	\$1,294.06
	Other	\$778.71	\$15.58
	Total for Colm	nan \$539,914.28	\$10,798.38

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

	<u>_</u>	Taxable	Tax Due
Colome - General		•	
DIVISION: A Agriculture, Forestry, And	_		
MAJOR GROUP: 07 Agricultura  Other	I Services	N/A	N/A
Other	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C. Construction			
DIVISION: C Construction  MAJOR GROUP: 16 Heavy Con	nstruction Other Than Building Construction Contractors		
Other	Sauction Caron Than Dancing Contention Contention	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	on Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	\$886.59	\$17.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And I  Other	Kindred Products	N/A	N/A
Other	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Pt	ublishing, And Allied Industries	IVA	IN/A
<b>2711</b> Newspapers: Publishing, or	-	\$264.04	\$5.28
Other	<u></u>	\$786.82	\$15.74
	Total for MAJOR GROUP 27	\$1,050.86	\$21.02
MAJOR GROUP: 35 Industrial A Other	And Commercial Machinery And Computer Equipment	N/A	N/A
Other	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transporta	ation Equipment	TV/X	14/7 (
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$1,926.34	\$38.53
DIVISION: E Transportation, Communi	ications, Electric, Gas, And Sanitary Services		
	ications, Liectric, Gas, And Gaintary Gervices		
MAJOR GROUP: 42 Motor Freig	ght Transportation And Warehousing		
MAJOR GROUP: 42 Motor Freio Other		N/A	N/A
Other	ght Transportation And Warehousing  Total for MAJOR GROUP 42	N/A N/A	N/A N/A
Other  MAJOR GROUP: 44 Water Tran	ght Transportation And Warehousing  Total for MAJOR GROUP 42	N/A	N/A
Other	ght Transportation And Warehousing  Total for MAJOR GROUP 42  Insportation	N/A	N/A
Other  MAJOR GROUP: 44 Water Tran	Total for MAJOR GROUP 42  Total for MAJOR GROUP 42  Total for MAJOR GROUP 44	N/A	N/A
Other  MAJOR GROUP: 44 Water Tran Other  MAJOR GROUP: 48 Communic 4812 Radiotelephone Communica	Total for MAJOR GROUP 42  Total for MAJOR GROUP 42  Total for MAJOR GROUP 44  Total for MAJOR GROUP 44  Eations	N/A N/A N/A \$5,055.92	N/A N/A N/A \$101.12
Other  MAJOR GROUP: 44 Water Tran Other  MAJOR GROUP: 48 Communica 4812 Radiotelephone Communications	Total for MAJOR GROUP 42  Total for MAJOR GROUP 42  Total for MAJOR GROUP 44  Total for MAJOR GROUP 44  Eations	N/A N/A N/A \$5,055.92 \$14,320.58	N/A N/A N/A \$101.12 \$286.41
Other  MAJOR GROUP: 44 Water Tran Other  MAJOR GROUP: 48 Communic 4812 Radiotelephone Communica	Total for MAJOR GROUP 42  Insportation  Total for MAJOR GROUP 44  Total for MAJOR GROUP 44  Fations  Stations  Stati	N/A N/A N/A \$5,055.92 \$14,320.58 \$1,637.93	N/A N/A N/A \$101.12 \$286.41 \$32.76
Other  MAJOR GROUP: 44 Water Tran Other  MAJOR GROUP: 48 Communic 4812 Radiotelephone Communications Other	Total for MAJOR GROUP 42  Total for MAJOR GROUP 44  Total for MAJOR GROUP 48	N/A N/A N/A \$5,055.92 \$14,320.58	N/A N/A N/A \$101.12 \$286.41
Other  MAJOR GROUP: 44 Water Tran Other  MAJOR GROUP: 48 Communic 4812 Radiotelephone Communications Other	Total for MAJOR GROUP 42  Insportation  Total for MAJOR GROUP 44  Total for MAJOR GROUP 44  Fations  Stations  Stati	N/A N/A N/A \$5,055.92 \$14,320.58 \$1,637.93	N/A N/A N/A \$101.12 \$286.41 \$32.76
Other  MAJOR GROUP: 44 Water Tran Other  MAJOR GROUP: 48 Communica 4812 Radiotelephone Communications Other  MAJOR GROUP: 49 Electric, Ga	Total for MAJOR GROUP 42  Total for MAJOR GROUP 44  Total for MAJOR GROUP 48	N/A  N/A  N/A  \$5,055.92  \$14,320.58  \$1,637.93  \$21,014.43	N/A  N/A  N/A  \$101.12 \$286.41 \$32.76  \$420.29
Other  MAJOR GROUP: 44 Water Tran Other  MAJOR GROUP: 48 Communica 4812 Radiotelephone Communications Other  MAJOR GROUP: 49 Electric, Ga	Total for MAJOR GROUP 42 exations ations ations actions Total for MAJOR GROUP 44  Total for MAJOR GROUP 44  Total for MAJOR GROUP 44  Total for MAJOR GROUP 48  Total for MAJOR GROUP 48	N/A  N/A  N/A  \$5,055.92 \$14,320.58 \$1,637.93 \$21,014.43  N/A	N/A N/A N/A \$101.12 \$286.41 \$32.76 \$420.29
Other  MAJOR GROUP: 44 Water Tran Other  MAJOR GROUP: 48 Communica 4812 Radiotelephone Communications Other  MAJOR GROUP: 49 Electric, Ga	Total for MAJOR GROUP 42  Insportation  Total for MAJOR GROUP 44  Install for MAJOR GROUP 48  Install for MAJOR GROUP 49	N/A  N/A  N/A  \$5,055.92  \$14,320.58  \$1,637.93  \$21,014.43  N/A  N/A	N/A N/A N/A \$101.12 \$286.41 \$32.76 \$420.29 N/A N/A
Other  MAJOR GROUP: 44 Water Tran Other  MAJOR GROUP: 48 Communic 4812 Radiotelephone Communications Other  MAJOR GROUP: 49 Electric, Ga Other  DIVISION: F Wholesale Trade	Total for MAJOR GROUP 42  Insportation  Total for MAJOR GROUP 44  Install for MAJOR GROUP 48  Install for MAJOR GROUP 49	N/A  N/A  N/A  \$5,055.92  \$14,320.58  \$1,637.93  \$21,014.43  N/A  N/A	N/A N/A N/A \$101.12 \$286.41 \$32.76 \$420.29 N/A N/A
Other  MAJOR GROUP: 44 Water Tran Other  MAJOR GROUP: 48 Communic 4812 Radiotelephone Communications Other  MAJOR GROUP: 49 Electric, Ga Other  DIVISION: F Wholesale Trade	Total for MAJOR GROUP 42  Insportation  Total for MAJOR GROUP 44  Install for MAJOR GROUP 44  Install for MAJOR GROUP 44  Install for MAJOR GROUP 48  Install for MAJOR GROUP 48  Install for MAJOR GROUP 48  Install for MAJOR GROUP 49	N/A  N/A  N/A  \$5,055.92  \$14,320.58  \$1,637.93  \$21,014.43  N/A  N/A	N/A  N/A  N/A  \$101.12 \$286.41 \$32.76 \$420.29  N/A  N/A  \$818.19
Other  MAJOR GROUP: 44 Water Tran Other  MAJOR GROUP: 48 Communica 4812 Radiotelephone Communications Other  MAJOR GROUP: 49 Electric, Ga Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Other	Total for MAJOR GROUP 42  Insportation  Total for MAJOR GROUP 44  Installations Instal	N/A  N/A  N/A  \$5,055.92  \$14,320.58  \$1,637.93  \$21,014.43  N/A  N/A  \$40,909.37	N/A  N/A  N/A  \$101.12 \$286.41 \$32.76  \$420.29  N/A  N/A  \$818.19
Other  MAJOR GROUP: 44 Water Tran Other  MAJOR GROUP: 48 Communica 4812 Radiotelephone Communications Other  MAJOR GROUP: 49 Electric, Ga Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Other  MAJOR GROUP: 51 Wholesale	Total for MAJOR GROUP 42  Insportation  Total for MAJOR GROUP 44  Install for MAJOR GROUP 44  Install for MAJOR GROUP 44  Install for MAJOR GROUP 48  Install for MAJOR GROUP 48  Install for MAJOR GROUP 48  Install for MAJOR GROUP 49	N/A  N/A  N/A  \$5,055.92  \$14,320.58  \$1,637.93  \$21,014.43  N/A  N/A  N/A  \$40,909.37  \$10,530.13	N/A  N/A  N/A  N/A  \$101.12 \$286.41 \$32.76 \$420.29  N/A  N/A  \$818.19  \$210.61
Other  MAJOR GROUP: 44 Water Tran Other  MAJOR GROUP: 48 Communica 4812 Radiotelephone Communications Other  MAJOR GROUP: 49 Electric, Ga Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Other	Total for MAJOR GROUP 42  Insportation  Total for MAJOR GROUP 44  Installations Instal	N/A  N/A  N/A  \$5,055.92  \$14,320.58  \$1,637.93  \$21,014.43  N/A  N/A  \$40,909.37	N/A  N/A  N/A  \$101.12 \$286.41 \$32.76 \$420.29  N/A  N/A  \$818.19

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

			Retains i nea. June 2010		
				Taxable	Tax Due
Colome - General	conti	nued			
	Trade	continued		N/A	NI/A
Other			Total for MAJOR GROUP 52	N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores	Total to MAJON GNOOL 32	N/A	IV/A
5311 Departm	nent St	ores		\$780.69	\$15.62
			Total for MAJOR GROUP 53	\$780.69	\$15.62
MAJOR GROUP:	54	Food Stores		N/A	N//A
Other			T-1-1 (** MA 10D 0D0UD 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasolir	Total for MAJOR GROUP 54	N/A	N/A
Other	55	Automotive Dealers And Gasoni	ie delvice dialions	\$35,956.04	\$719.12
			Total for MAJOR GROUP 55	\$35,956.04	\$719.12
MAJOR GROUP:	56	Apparel And Accessory Stores			
<b>5621</b> Women'	's Cloth	ing Stores		\$314.15	\$6.28
Other				\$312.50	\$6.25
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 56	\$626.65	\$12.53
Other	56	Eating And Drinking Places		\$17,580.67	\$351.62
			Total for MAJOR GROUP 58	\$17,580.67	\$351.62
MAJOR GROUP:	59	Miscellaneous Retail		. ,	
5961 Catalog	and M	ail-Order Houses		\$2,853.34	\$57.07
	_	Establishments		\$1,069.97	\$21.40
5999 Miscella Other	ineous	Retail Stores, NEC		\$7,052.43 \$2,606.96	\$141.04 \$52.13
Other			Total for MAJOR GROUP 59	\$13,582.70	\$271.64
			Total for DIVISION G	\$76,472.61	\$1,529.45
			rotal of Biviolovic	Ψ10,112.01	ψ1,020.10
MAJOR GROUP:	ce, Insi 60	urance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And	Service		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$195.00	\$3.91
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$638.38	\$12.77
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$638.38	\$12.77
		ntal and Leasing, NEC		\$1,559.49	\$31.19
Other		•		\$2,568.60	\$51.36
			Total for MAJOR GROUP 73	\$4,128.09	\$82.55
MAJOR GROUP:	75	Automotive Repair, Services, Ar	nd Parking		
Other				\$18,876.19	\$377.52
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$18,876.19	\$377.52
Other	76	iviiscellarieous Repail Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		<b>N1/A</b>	KI/A
Other			Total for MAJOR GROUP 86	N/A N/A	N/A N/A
MAJOR GROUP:	87	Engineering, Accounting, Resea	arch, Management, And Related Services	IN/A	IN/A
Other		5,		\$1,082.70	\$21.65
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		Taxable	Tax Due
Colo	me - General continued		
DIVIS	ION: I Services continued		
	Total for MAJOR GROUP 87	\$1,082.70	\$21.65
	Total for DIVISION I	\$27,457.64	\$549.14
	Colome - General Recap		
С	Construction	\$886.59	\$17.73
D	Manufacturing	\$1,926.34	\$38.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,909.37	\$818.19
F	Wholesale Trade	\$13,492.98	\$269.88
G	Retail Trade	\$76,472.61	\$1,529.45
Н	Finance, Insurance, And Real Estate	\$195.00	\$3.91
1	Services	\$27,457.64	\$549.14
	Other	\$411.00	\$8.22
	Total for Colome - General	\$161,751.53	\$3,235.05
	Odama Baran		
	Colome Recap		
С	Construction	\$886.59	\$17.73
D	Manufacturing	\$1,926.34	\$38.53
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,909.37	\$818.19
F	Wholesale Trade	\$13,492.98	\$269.88
G	Retail Trade	\$76,472.61	\$1,529.45
Н	Finance, Insurance, And Real Estate Services	\$195.00 \$37.457.64	\$3.91 \$549.14
ı	Services Other	\$27,457.64 \$411.00	\$549.14 \$8.22
	<u>-</u>		
	Total for Colome	\$161,751.53	\$3,235.05

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	116	turns i neu. June 2010		
			Taxable	Tax Due
Colton - General				
=	Iture, Forestry, And Fishing			
MAJOR GROUP: Other	07 Agricultural Services		\$3,344.27	\$66.89
Other		Total for MAJOR GROUP 07	\$3,344.27	\$66.89
		Total for DIVISION A	\$3,344.27	\$66.89
		Total of Bivioletti	φο,στι.Στ	ψ00.00
DIVISION: C Constr MAJOR GROUP:	17 Construction Special Trade Contractors			
1731 Electrica	'		\$5,936.56	\$118.73
Other			\$10,832.25	\$216.64
		Total for MAJOR GROUP 17	\$16,768.81	\$335.37
		Total for DIVISION C	\$16,768.81	\$335.37
DIVISION: D Manufa	acturing			
MAJOR GROUP:	23 Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		#4 040 40	#2C 24
	pers: Publishing, or Publishing and Printing cial Printing, Lithographic		\$1,812.10 \$781.45	\$36.24 \$15.63
Other			\$905.04	\$18.10
		Total for MAJOR GROUP 27	\$3,498.59	\$69.97
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Product	s		
Other			N/A	N/A
MA JOB OBOJIB		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35 Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Other		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment	And Components, Except Computer Equipmen		14/7.
Other	• •		N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$5,607.01	\$112.14
DIVISION: E Transp	oortation, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP:	40 Railroad Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42 Motor Freight Transportation And Warehoutcking Without Storage	using	\$3,993.17	\$79.86
4212 LOCAL III	deking without Storage	Total for MAJOR GROUP 42	\$3,993.17	\$79.86
MAJOR GROUP:	48 Communications	10ta 101 W/ 0011 G13001 42	ψ0,000.17	ψ10.00
4812 Radiotel	ephone Communications		\$26,204.76	\$524.09
4813 Telephor	ne Communications, Except Radiotelephone		\$11,233.83	\$224.68
	nd Other Pay Television Services		\$15,471.50	\$309.43
4899 Commur	nications Services, NEC		\$230.71	\$4.62
MA IOD ODOLID	40 Florido Con And Conform Continu	Total for MAJOR GROUP 48	\$53,140.80	\$1,062.82
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		\$41,533.26	\$830.67
oulo:		Total for MAJOR GROUP 49	\$41,533.26	\$830.67
		Total for DIVISION E	\$98,742.73	\$1,974.86
		Total of Biviolott E	φου, 12.70	ψ1,071.00
DIVISION: F Whole: MAJOR GROUP:	sale Trade  50 Wholesale Trade-durable Goods			
5044 Office Ed			\$857.08	\$17.15
Other			\$11,059.16	\$221.19
		Total for MAJOR GROUP 50	\$11,916.24	\$238.34
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
	s, General Line		\$803.32 \$53,086.31	\$16.07 \$1.061.72
Other			φυυ,υου.υ I	\$1,061.72
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				Taxable	Tax Due
Colton - General co.	ntinu	red			
DIVISION: F Wholesa	ale Tr	ade continued			
			Total for MAJOR GROUP 51	\$53,889.63	\$1,077.79
			Total for DIVISION F	\$65,805.87	\$1,316.13
DIVISION: G Retail Ti	rade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
Other				\$29,011.07	\$580.22
			Total for MAJOR GROUP 52	\$29,011.07	\$580.22
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		0400 004 00	00.470.00
5411 Grocery S Other	tores			\$123,694.90 N/A	\$2,473.89 N/A
Other			Total for MAJOR GROUP 54	\$123,720.40	\$2,474.40
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		φ123,720.40	\$2,474.40
5541 Gasoline S			,	\$5,382.56	\$107.65
Other				\$638.17	\$12.76
			Total for MAJOR GROUP 55	\$6,020.73	\$120.41
MAJOR GROUP:	56	Apparel And Accessory Stores			
<b>5621</b> Women's		-		\$205.67	\$4.11
5651 Family Clo Other	othing	Stores		\$225.33 N/A	\$4.51 N/A
Other			Total for MAJOR GROUP 56	\$677.67	\$13.55
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor		φ077.07	φ13.33
Other	01	riome i armare, i armormige, i ara Equipment eter		\$5,330.42	\$106.61
			Total for MAJOR GROUP 57	\$5,330.42	\$106.61
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
<del>-</del>		ill-Order Houses		\$3,413.63 \$4,073.26	\$68.27
5963 Direct Sell		Retail Stores, NEC		\$4,073.26 \$1,880.46	\$81.47 \$37.61
Other	Jouo I	Color, NEC		\$6,339.27	\$126.79
			Total for MAJOR GROUP 59	\$15,706.62	\$314.14
			Total for DIVISION G	\$201,905.44	\$4,038.10
DIVISION: H Finance	lma.	vouse. And Deel Estate		, , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MAJOR GROUP:		rance, And Real Estate  Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
MA IOD ODOUD.	0.5	Deal Fetate	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Culoi			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$7,233.92	\$144.68
			Total for DIVISION TI	Ψ1,200.02	ψ144.00
DIVISION: I Services		Demand Conject			
MAJOR GROUP: Other	72	Personal Services		\$14,100.63	\$282.01
0.1107			Total for MAJOR GROUP 72	\$14,100.63	\$282.01
MAJOR GROUP:	73	Business Services	. 5.3. 10. 11. 1001. 01.001. 12	ψ17,100.00	Ψ202.01
		<del>-</del>			

				Taxable	Tax Due
Colton - General	contini	ued			
		ntinued			
7372 Prepad				\$609.95	\$12.20
7389 Miscell Other	aneous	Business Services		\$7,544.49 \$1,685.67	\$150.89 \$33.71
Other			Total for MAJOR GROUP 73	\$9,840.11	\$196.80
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	TOTAL TOT MAJOR GROUP 73	\$9,040.11	\$190.00
Other	7.5	Automotive repair, cervices, And Faiking		\$916.73	\$18.33
			Total for MAJOR GROUP 75	\$916.73	\$18.33
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80		
MAJOR GROUP:	86	Membership Organizations	TOTAL TOT MAJOR GROUP 60	N/A	N/A
Other	00	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management			
Other		3 3, 3, , 3	,	\$1,710.12	\$34.20
			Total for MAJOR GROUP 87	\$1,710.12	\$34.20
			Total for DIVISION I	\$30,857.78	\$617.14
		Colton	 General Recap		
	Forestr	y, And Fishing		\$3,344.27	\$66.89
C Construction				\$16,768.81	\$335.37
D Manufactur E Transporta	-	mmunications, Electric, Gas, And Sanitary Services		\$5,607.01 \$98,742.73	\$112.14 \$1,974.86
F Wholesale		minumentations, Electric, Oas, And Samilary Services		\$65,805.87	\$1,316.13
G Retail Trad				\$201,905.44	\$4,038.10
H Finance, In	surance	, And Real Estate		\$7,233.92	\$144.68
I Services				\$30,857.78	\$617.14
			Total for Colton - General	\$430,265.83	\$8,605.31
Colton - Gross Re	acaint	2			
	l Trade				
MAJOR GROUP:	54	Food Stores			
Other	04	1 dod otores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
			Total for DIVISION G	\$46,683.94	\$466.84
DIVISION: I Servi	ces				
MAJOR GROUP:	73	Business Services			
Other				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		A I / A	B1/A
Other				N/A	N/A

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	Taxable	Tax Due
Colton - Gross Receipts continued		
DIVISION: I Services continued		
Total for MAJOR GROUP 76	N/A	N/A
	IN/A	IN/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	\$872.00	\$8.72
Colton - Gross Receipts Recap		
G Retail Trade	\$46,683.94	\$466.84
I Services	\$872.00	\$8.72
Total for Colton - Gross Receipts	\$47,555.94	\$475.56
Colton Recap		
A Agriculture, Forestry, And Fishing	\$3,344.27	\$66.89
C Construction	\$16,768.81	\$335.37
D Manufacturing	\$5,607.01	\$112.14
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$98,742.73	\$1,974.86
F Wholesale Trade	\$65,805.87	\$1,316.13
G Retail Trade	\$248,589.38	\$4,504.94
H Finance, Insurance, And Real Estate	\$7,233.92	\$144.68
I Services	\$31,729.78	\$625.86
Total for Colton	\$477,821.77	\$9,080.87

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	11010	inio i lica: Calle 2010		
			Taxable	Tax Due
Corona - General				
<del>-</del>	e, Forestry, And Fishing Agricultural Services			
Other	, Agricultural Colvidos		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Constructi	on			
	7 Construction Special Trade Contractors			
Other			\$459.40	\$9.18
		Total for MAJOR GROUP 17	\$459.40	\$9.18
		Total for DIVISION C	\$459.40	\$9.18
DIVISION: D Manufactu	<u> </u>			
	7 Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$266.81	\$5.33
Other			\$211.30	\$4.23
		Total for MAJOR GROUP 27	\$478.11	\$9.56
		Total for DIVISION D	\$478.11	\$9.56
DIVISION: E Transporta	ntion, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP: 4	2 Motor Freight Transportation And Warehous	ing		
Other			N/A	N/A
MAJOR GROUP: 4	8 Communications	Total for MAJOR GROUP 42	N/A	N/A
	ommunications, Except Radiotelephone		\$831.46	\$16.63
Other	,		\$1,991.19	\$39.83
		Total for MAJOR GROUP 48	\$2,822.65	\$56.46
	9 Electric, Gas, And Sanitary Services		NIA	NIA
Other		Total for MAJOR GROUP 49	N/A N/A	N/A N/A
		Total for DIVISION E	\$10,748.15	\$214.97
		TOTAL TOLDIVISION E	\$10,746.15	\$214.9 <i>1</i>
DIVISION: F Wholesale  MAJOR GROUP: 5	Trade  0 Wholesale Trade-durable Goods			
Other	Wholesale Trade-utrable Goods		\$1,781.00	\$35.62
		Total for MAJOR GROUP 50	\$1,781.00	\$35.62
	1 Wholesale Trade-non-durable Goods			
Other			\$2,212.83	\$44.26
		Total for MAJOR GROUP 51	\$2,212.83	\$44.26
		Total for DIVISION F	\$3,993.83	\$79.88
DIVISION: G Retail Trac		And Makila Harra Dankar		
	2 Building Materials, Hardware, Garden Suppl Other Building Materials Dealers	y, And Mobile Home Dealers	\$3,447.98	\$68.96
Other	<b>3</b>		N/A	N/A
		Total for MAJOR GROUP 52	\$3,928.89	\$78.58
	3 General Merchandise Stores			
Other		Tatal for MA IOD ODOUD 50	N/A	N/A
MAJOR GROUP: 5	4 Food Stores	Total for MAJOR GROUP 53	N/A	N/A
1111 10 OT C OT C OT	1 1 000 010100		N/A	N/A
Other				A1/A
Other		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 5	5 Automotive Dealers And Gasoline Service S			
	5 Automotive Dealers And Gasoline Service S	tations	N/A	N/A
MAJOR GROUP: 5 Other				
MAJOR GROUP: 5 Other	6 Apparel And Accessory Stores	tations	N/A	N/A
MAJOR GROUP: 5 Other  MAJOR GROUP: 5	6 Apparel And Accessory Stores othing Stores	tations	N/A N/A	N/A N/A

		Retains	ilica. Galic 2010		
				Taxable	Tax Due
Corona - General					
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	<b>5</b> 7	Home Furniture, Furnishings, And Equipment Stor	Total for MAJOR GROUP 56	\$906.32	\$18.13
Other	57	nome Furniture, Furnishings, And Equipment Stor	es	\$273.04	\$5.46
			Total for MAJOR GROUP 57	\$273.04	\$5.46
MAJOR GROUP:	58	Eating And Drinking Places		·	·
Other				\$14,616.03	\$292.32
			Total for MAJOR GROUP 58	\$14,616.03	\$292.32
MAJOR GROUP:	59	Miscellaneous Retail			
-		ail-Order Houses		\$1,078.67	\$21.58
Other	elling E	stablishments		\$1,307.55 \$1,996.37	\$26.15 \$39.94
Other			Total for MAJOR GROUP 59	\$4,382.59	\$87.67
			Total for DIVISION G	\$29,151.85	\$583.06
			Total for DIVISION G	φ29,131.63	φ363.00
	•	irance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total of WASON GROOT 64	INA	IV/A
Other		. 103. 2013.0		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	00				
MAJOR GROUP:	<b>7</b> 2	Personal Services			
Other				\$811.81	\$16.23
			Total for MAJOR GROUP 72	\$811.81	\$16.23
MAJOR GROUP:	73	Business Services			
7372 Prepack				\$604.50	\$12.09
		rieval Services		\$521.08	\$10.42 \$47.01
Other	neous	Business Services		\$2,395.37 \$2,304.50	\$47.91 \$46.09
Cilio			Total for MAJOR GROUP 73	\$5,825.45	\$116.51
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total of Minteen energy 70	ψ0,020.10	ψ110.01
Other		3		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		NI/A	NI/A
Other			Total for MA IOD ODOLID 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	19	Amusement And Necreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		-		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	And Related Services		
WAJOR GROUP.				<b>0</b> 550.50	\$11.17
Other				\$558.58	
			Total for MAJOR GROUP 87	\$558.58 \$558.58	\$11.17

		Taxable	Tax Due
	Corona - General Recap		
С	Construction	\$459.40	\$9.18
D	Manufacturing	\$478.11	\$9.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,748.15	\$214.97
F	Wholesale Trade	\$3,993.83	\$79.88
G	Retail Trade	\$29,151.85	\$583.06
ı	Services	\$10,290.63	\$205.81
	Other	\$2,061.00	\$41.22
	Total for Corona - General	\$57,182.97	\$1,143.68
	Total for Goldina - General	\$37,102.97	φ1,143.00
		\$57,102.97	φ1,143.00
	Corona Recap	\$37,102.97	\$1,143.00
	Corona Recap		
  C D	Corona Recap  Construction	\$459.40 \$478.11	\$9.18
	Corona Recap  Construction  Manufacturing	\$459.40	
D	Corona Recap  Construction	\$459.40 \$478.11	\$9.18 \$9.56
D	Corona Recap  Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$459.40 \$478.11 \$10,748.15	\$9.18 \$9.56 \$214.97
D E F	Corona Recap  Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$459.40 \$478.11 \$10,748.15 \$3,993.83	\$9.18 \$9.56 \$214.97 \$79.88
D E F	Corona Recap  Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$459.40 \$478.11 \$10,748.15 \$3,993.83 \$29,151.85	\$9.18 \$9.56 \$214.97 \$79.88 \$583.06

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				Taxable	Tax Due
Corsica - General					
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$18,285.03	\$365.70
			Total for MAJOR GROUP 07	\$18,285.03	\$365.70
			Total for DIVISION A	\$18,285.03	\$365.70
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Min	erals, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uction	n			
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders		
Other				N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$4,154.14	\$83.10
Other			Total for MAJOR GROUP 17	\$4,154.14	\$83.10
			Total for DIVISION C	\$8,736.31	\$174.74
DIVISION: D Manufa		<del>-</del>			
MAJOR GROUP:	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		IV/A	IN/A
		Publishing, or Publishing and Printing		\$2,411.70	\$48.23
Other		3, 1 1 3		\$1,258.37	\$25.17
			Total for MAJOR GROUP 27	\$3,670.07	\$73.40
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	ets		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Equipmen		
Other			T / / / MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$5,685.90	\$113.71
				ψο,οσσ.σσ	Ψ110.71
•		on, Communications, Electric, Gas, And Sa	•		
MAJOR GROUP:		Motor Freight Transportation And Wareho Without Storage	busing	\$2,873.00	\$57.46
Other	Jonnig	William Glorage		N/A	N/A
			Total for MAJOR GROUP 42	\$3,178.00	\$63.56
MAJOR GROUP:	48	Communications		,,,	,
4812 Radiotele	ephon	e Communications		\$13,956.01	\$279.12
· ·	ne Cor	mmunications, Except Radiotelephone		\$34,748.36	\$694.96
Other				\$1,225.74	\$24.51
MA IOD CROUE		Floatin Con And Continue Co.	Total for MAJOR GROUP 48	\$49,930.11	\$998.59
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Outer			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$103,809.41	\$2,076.17
DIVISION: F Wholes					
MAJOR GROUP:	50			04.700.00	00= 6 :
5044 Office Ed		ent d Computer Peripheral Equipment and Softw	vare	\$1,796.86 \$715.67	\$35.94 \$14.31
JU-J Compute	, o and	a computer i empherar Equipment and Softw	4.0	ψ113.01	ψ17.31

Returns	Fileu. Julie 2010		
		Taxable	Tax Due
Corsica - General continued			
DIVISION: F Wholesale Trade continued  5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,865.41	\$77.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	ction Materials	\$12,873.27	\$257.47
5074 Plumbing and Heating Equipment and Supplies	Cloff Waterials	\$13,627.30	\$272.55
5084 Industrial Machinery and Equipment		\$1,109.84	\$22.19
5099 Durable Goods, NEC		\$2,177.45	\$43.54
Other		\$16,659.08	\$333.18
	Total for MAJOR GROUP 50	\$52,824.88	\$1,056.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,074.67	\$21.49
5141 Groceries, General Line		\$11,422.78	\$228.46
5191 Farm Supplies		\$45,021.92	\$900.43
Other		\$2,846.38	\$56.93
	Total for MAJOR GROUP 51	\$60,365.75	\$1,207.31
	Total for DIVISION F	\$113,190.63	\$2,263.80
DIVISION: G Retail Trade	ad Makila Hawa Baalaw		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ai	nd Mobile Home Dealers	¢50 094 10	¢1 010 60
5211 Lumber and Other Building Materials Dealers		\$50,984.19 \$38,643.83	\$1,019.69
Other		\$38,642.83	\$772.86
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$89,627.02	\$1,792.55
Other		\$3,162.42	\$63.25
	Total for MAJOR GROUP 53	\$3,162.42	\$63.25
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,844.02	\$36.88
Other		\$80,594.02	\$1,611.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Statio	Total for MAJOR GROUP 54	\$82,438.04	\$1,648.76
5531 Auto and Home Supply Stores	113	\$6,992.34	\$139.85
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$34,631.14	\$692.63
MAJOR GROUP: 56 Apparel And Accessory Stores		*********	****
5621 Women's Clothing Stores		\$997.01	\$19.95
5651 Family Clothing Stores		\$1,170.08	\$23.41
5699 Miscellaneous Apparel and Accessory Stores		\$580.17	\$11.60
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$2,826.93	\$56.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St	ores		
5722 Household Appliance Stores		\$7,203.73	\$144.07
<b>5734</b> Computer and Computer Software Stores		\$6,621.32	\$132.43
Other		\$12,701.97	\$254.05
MA IOD CDOLID: 59 Fating And Drinking Places	Total for MAJOR GROUP 57	\$26,527.02	\$530.55
MAJOR GROUP: 58 Eating And Drinking Places  5812 Eating Places		\$66,156.64	\$1,323.14
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$112,648.79	\$2,252.99
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		\$127.04	\$2.54
5961 Catalog and Mail-Order Houses		\$4,174.26	\$83.49
5963 Direct Selling Establishments		\$5,293.96	\$105.88
5999 Miscellaneous Retail Stores, NEC		\$47,316.07	\$946.32
Other	Total for MAJOR GROUP 59	\$2,562.24 \$59,473.57	\$51.26 \$1,189.49
	Total for DIVISION G	\$411,334.93	\$8,226.77
DIVICION. H. Finance Inc.	TOTAL TOTAL DIVISION G	ψ <del>τ</del> ιι,υυ <del>τ</del> .83	ψυ,ΖΖΌ.ΤΤ
DIVISION: H Finance, Insurance, And Real Estate  MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A

					Taxable	Tax Due
Corsid	ca - General d	contir	nued		·	
DIVISIO	N: H Financ	e, Insı	urance, And Real Estate continued			
				Total for MAJOR GROUP 60	N/A	N/A
MA	JOR GROUP:	64	Insurance Agents, Brokers, And Servic	e	<b>N</b> 1/ <b>A</b>	<b>N</b> 1/4
	Other			T	N/A	N/A
				Total for MAJOR GROUP 64	N/A	N/A
				Total for DIVISION H	N/A	N/A
DIVISIO		es				
MA	JOR GROUP:	72	Personal Services		04.444.00	000.0
	7231 Beauty S Other	inops			\$4,411.82 \$1,720.97	\$88.24 \$34.42
	Other			Total for MAJOR GROUP 72	\$6,132.79	\$122.66
MA.	JOR GROUP:	73	Business Services	Total for MASON ONCOT 12	ψ0,102.79	Ψ122.00
			ntal and Leasing, NEC		\$1,559.57	\$31.19
	7372 Prepacka	aged S	Software		\$1,232.33	\$24.65
	7389 Miscellar	neous l	Business Services		\$2,609.33	\$52.19
	Other				\$9,004.28	\$180.09
				Total for MAJOR GROUP 73	\$14,405.51	\$288.12
MA	JOR GROUP:	75	Automotive Repair, Services, And Park	ing	<b>#04.040.00</b>	£4.000.04
	Other			T-1-1 ( MA 10D 0D011D 75	\$84,042.09	\$1,680.84 \$1,680.84
MA	JOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$84,042.09	\$1,080.84
IVIA	Other	70	iviisceliarieous (Nepaii Gervices		\$22,029.00	\$440.58
				Total for MAJOR GROUP 76	\$22,029.00	\$440.58
MA	JOR GROUP:	78	Motion Pictures		<del></del> ,	******
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MA	JOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MA	JOR GROUP:	81	Legal Services		A.//A	
	Other				N/A	N/A
140	IOD CDOLID:	06	Membership Organizations	Total for MAJOR GROUP 81	N/A	N/A
IVIA	JOR GROUP: Other	86	Membership Organizations		N/A	N/A
	••			Total for MAJOR GROUP 86	N/A	N/A
MA	JOR GROUP:	87	Engineering, Accounting, Research, Ma			
	8721 Accounti	ng, Au	diting, and Bookkeeping Services	,	\$1,449.00	\$28.98
	Other				\$612.15	\$12.25
				Total for MAJOR GROUP 87	\$2,061.15	\$41.23
				Total for DIVISION I	\$133,981.76	\$2,679.66
				Corsica - General Recap		
A	Agriculture, F	orestr	y, And Fishing		\$18,285.03	\$365.70
С	Construction				\$8,736.31	\$174.74
D	Manufacturin	•	manusications Florida O. A. 10. "	Opportune	\$5,685.90	\$113.71
E	Transportatio Wholesale Tr		mmunications, Electric, Gas, And Sanitary	/ Services	\$103,809.41 \$113,190.63	\$2,076.17 \$2,263.80
F G	Retail Trade	aue			\$113,190.63 \$411,334.93	\$2,263.80 \$8,226.77
- I	Services				\$133,981.76	\$2,679.66
	Other				\$1,907.95	\$38.16
				Total for Corsica - General	\$796,931.92	\$15,938.71

**Corsica - Gross Receipts** 

DIVISION: D Manufacturing

Returns Filed: June 2010

	Taxable	Tax Due
Corsica - Gross Receipts continued	·	
DIVISION: D Manufacturing continued		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equ	uipment	
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$87,960.19	\$879.60
Total for MAJOR GROUP 58	\$87,960.19	\$879.60
Total for DIVISION G	\$95,012.33	\$950.12
Corsica - Gross Receipts Recap		
G Retail Trade	\$95,012.33	\$950.12
Other	\$601.33	\$6.01
Total for Corsica - Gross Receipts	\$95,613.66	\$956.13
Corsica Recap		
A Agriculture, Forestry, And Fishing	\$18,285.03	\$365.70
C Construction	\$8,736.31	\$174.74
D Manufacturing	\$5,685.90	\$113.71
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$103,809.41	\$2,076.17
F Wholesale Trade G Retail Trade	\$113,190.63 \$506,347.26	\$2,263.80 \$9,176.89
I Services	\$506,347.26 \$133,981.76	\$2,679.66
Other	\$2,509.28	\$2,679.00 \$44.17
Total for Corsica	\$892,545.58	\$16,894.84

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Return	ns Filed: June 2010		
		Taxable	Tax Due
Crooks - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$3,641.94	\$69.21
Other		\$1,536.11	\$29.18
	Total for MAJOR GROUP 07	\$5,178.05	\$98.39
	Total for DIVISION A	\$5,178.05	\$98.39
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning Other		\$284.43 \$4,804.05	\$5.41 \$91.27
Ottler	Total for MAJOR GROUP 17	\$5,088.48	\$96.68
	Total for DIVISION C	\$5,088.48	\$96.68
	Total for Bivision C	ψο,υσο. <del>τ</del> ο	ψ30.00
DIVISION: D Manufacturing  MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		\$2,109.66	\$40.08
MAJOR OROUR OLD Old Old Old Add Occuptor Red of	Total for MAJOR GROUP 27	\$2,109.66	\$40.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products  Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Cor	mputer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$12,971.43	\$246.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP: 40 Railroad Transportation			
Other	T	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	Total for MAJOR GROUP 40	N/A	N/A
Other	9	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$54,764.95	\$1,040.53
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$26,026.96 \$15,489.02	\$494.51 \$294.29
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$96,662.71	\$1,836.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$44,764.85	\$850.54
	Total for MAJOR GROUP 49	\$44,764.85	\$850.54
	Total for DIVISION E	\$151,718.08	\$2,882.64
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$581.87	\$11.04
5044 Office Equipment 5084 Industrial Machinery and Equipment		\$2,069.86	\$39.33
5087 Service Establishment Equipment and Supplies		\$423.61	\$8.05
Other		\$18,418.59	\$349.96
	Total for MAJOR GROUP 50	\$21,493.93	\$408.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  Other		\$4,156.50	\$78.96
Oulei	Total for MAJOR GROUP 51	\$4,156.50	\$78.96
	Total for DIVISION F	\$25,650.43	\$487.34
	TOTAL TOTAL DIVIDION I	ΨΖΟ,ΟΟΟ.¬Ο	φ+07.34

Taxable

Tax Due

		l axable	Tax Due
Crooks - General continued			
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers	CO4 C70 OO	¢4.700.00
<b>5211</b> Lumber and Other Building Materials Dealers Other		\$94,678.00 N/A	\$1,798.86 N/A
ouis.	Total for MAJOR GROUP 52	\$94,748.00	\$1,800.19
MAJOR GROUP: 53 General Merchandise Stores	Total of Whoelt Cities of	ψο 1,7 10.00	ψ1,000.10
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$2,003.97	\$38.07
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$9,161.78	\$174.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta 5531 Auto and Home Supply Stores	ations	\$1,299.89	\$24.69
Other		\$1,299.69 N/A	φ24.09 N/A
	Total for MAJOR GROUP 55	\$100,968.23	\$1,918.39
MAJOR GROUP: 56 Apparel And Accessory Stores		ψ.00,000.20	ψ1,010.00
5621 Women's Clothing Stores		\$808.02	\$15.35
5651 Family Clothing Stores		\$822.21	\$15.62
Other		(\$50.07)	(\$0.95)
	Total for MAJOR GROUP 56	\$1,580.16	\$30.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$10,149.52 \$5,206.64	\$192.84 \$98.93
5722 Household Appliance Stores Other		\$5,200.0 <del>4</del> \$5,835.48	\$110.87
ound.	Total for MAJOR GROUP 57	\$21,191.64	\$402.64
MAJOR GROUP: 58 Eating And Drinking Places	Total for Window Circoti Gr	Ψ21,101.04	Ψ+02.0+
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$385.38	\$7.32
5945 Hobby, Toy, and Game Stores		\$312.69	\$5.95
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$2,113.33 \$9,809.55	\$40.14 \$186.38
5999 Miscellaneous Retail Stores, NEC		\$9,809.55 \$4,465.74	\$84.84
Other		\$1,496.86	\$28.44
	Total for MAJOR GROUP 59	\$18,583.55	\$353.07
	Total for DIVISION G	\$299,072.52	\$5,682.32
NIVIOLON II FILL IN A LIB LIFELLA	7 0101 101 211101011 0	<del>4</del> 200,012.02	<b>40,002.02</b>
DIVISION: H Finance, Insurance, And Real Estate  MAJOR GROUP: 61 Non-depository Credit Institutions			
MAJOR GROUP: 61 Non-depository Credit Institutions  Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$1,187.77	\$22.57
Other		\$1,602.14	\$30.45
	Total for MAJOR GROUP 72	\$2,789.91	\$53.02
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$257.06	\$4.89
7359 Equipment Rental and Leasing, NEC		\$2,133.36	\$40.53
7372 Prepackaged Software		\$3,959.33	\$75.23
7379 Computer Related Services, NEC		\$93.87	\$1.78
7389 Miscellaneous Business Services		\$9,537.01	\$181.21
SD Dept. of Revenue and Regulation	Page 200 of 970		07/08/2010

					Taxable	Tax Due
Cro	ooks - General	contin	ued			
DIVI	ISION: I Servi	ces co	ntinued			
	Other				\$1,197.55	\$22.77
	<b>Cu</b>			Total for MAJOR GROUP 73	\$17,178.18	\$326.41
	MAJOR GROUP:	75	Automotive Repair, Services, And Parkin		ψ17,170.10	Ψ020.41
	Other	73	Automotive Repair, Gervices, And Farking	g	\$12,337.40	\$234.40
	ouno.			Total for MAJOR GROUP 75	\$12,337.40	\$234.40
	MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 75	φ12,337. <del>4</del> 0	φ <b>2</b> 34.40
	Other	70	Miscellarieous Repair Services		N/A	N/A
	Other			Total for MAJOR GROUP 76		
	MA IOD ODOLID.	70	Matica District	Total for MAJOR GROUP 76	N/A	N/A
	MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
	Other			Tatal for MA IOD ODOLID 70		
	MA IOD ODOUD			Total for MAJOR GROUP 78	N/A	N/A
	MAJOR GROUP:	79	Amusement And Recreation Services		NI/Λ	NI/A
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
	MAJOR GROUP:	81	Legal Services		A1/A	****
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
	MAJOR GROUP:	82	Educational Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
	MAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research, Mar	nagement, And Related Services		
	Other				\$2,821.77	\$53.60
				Total for MAJOR GROUP 87	\$2,821.77	\$53.60
				Total for DIVISION I	\$40,644.53	\$772.26
				Crooks - General Recap		
Α	Agriculture.	Forestr	y, And Fishing		\$5,178.05	\$98.39
С	Construction		,,g		\$5,088.48	\$96.68
D	Manufacturi	ng			\$12,971.43	\$246.45
Е	Transportati	ion, Co	mmunications, Electric, Gas, And Sanitary S	Services	\$151,718.08	\$2,882.64
F	Wholesale 1	Trade			\$25,650.43	\$487.34
G	Retail Trade	•			\$299,072.52	\$5,682.32
I	Services				\$40,644.53	\$772.26
	Other				\$433.10	\$8.23
				Total for Crooks - General	\$540,756.62	\$10,274.31
Cre	oka Crasa B	oooin	to.			
	ooks - Gross R	Trade	io.			
	MAJOR GROUP:	54	Food Stores			
	Other	01	1 000 010100		N/A	N/A
				Total for MAJOR GROUP 54	N/A	N/A
	MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		IV/A	19/74
	Other	33	Automotive Dealers And Gasonine Service	e Stations	N/A	N/A
	Other			Total for MA IOD CDOLID FE		
	MA IOD CDOLID:	EO	Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
	MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
	20.			Total for MA IOD CDOLID 59	N/A	N/A
	MA IOD ODOLID	F0	Missellaneous Detail	Total for MAJOR GROUP 58	N/A	N/A
	MAJOR GROUP: Other	59	Miscellaneous Retail		N/A	N/A
	Julei			Total for MA IOD ODOUD 50		
				Total for MAJOR GROUP 59	N/A	N/A

Returns Filed: June 2010

			Taxable	Tax Due
Croo	ks - Gross Receipts continued			
		Total for DIVISION G	\$83,460.50	\$834.61
DIVISI	ON: I Services			
M	AJOR GROUP: 73 Business Services			
	Other		N/A	N/A
	Tota	ol for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	N/A	N/A
	Crooks - Gross	Receipts Recap		
G	Retail Trade		\$83,460.50	\$834.61
	Other		\$209.94	\$2.10
	Total for	Crooks - Gross Receipts	\$83,670.44	\$836.71
		s Recap		
A C D E F G I	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other		\$5,178.05 \$5,088.48 \$12,971.43 \$151,718.08 \$25,650.43 \$382,533.02 \$40,644.53 \$643.04	\$98.39 \$96.68 \$246.45 \$2,882.64 \$487.34 \$6,516.93 \$772.26 \$10.33
		Total for Crooks	\$624,427.06	\$11,111.02

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Custer - General				,	
DIVISION: No Div	ision				
MAJOR GROUP:		No Major Group			
Other No Des	criptio	n		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
<b>0782</b> Lawn and	d Gard	den Services		\$6,433.12	\$128.67
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$6,478.12	\$129.57
			Total for DIVISION A	\$6,478.12	\$129.57
DIVISION: B Mining	I				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minera	als, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	ructior	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing	g, Hea	ting, and Air-Conditioning		\$18,572.96	\$371.46
1731 Electrica	ıl Work			\$2,154.68	\$43.09
1752 Floor Lay	ying ar	nd Other Floor Work, NEC		\$5,493.50	\$109.87
•	Trade	Contractors, NEC		\$4,860.66	\$97.21
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$32,282.80	\$645.65
			Total for DIVISION C	\$32,282.80	\$645.65
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$5,197.60	\$103.95
			Total for MAJOR GROUP 20	\$5,197.60	\$103.95
MAJOR GROUP:	23	Apparel And Other Finished Products Made	From Fabrics And Similar Materials		
Other				N/A	N/A
MA IOD ODOUD	0.4	Louish on And Wand Bradents, Econol Econol	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furnitu	re	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	TOTAL TOT WAJOR GROUP 24	IN/A	IN/A
		Publishing, or Publishing and Printing		\$7,062.60	\$141.24
2741 Miscellar	•			\$16,942.89	\$338.86
		inting, Lithographic		\$5,751.02	\$115.02
<b>2759</b> Commer		· · · · · · · · · · · · · · · · · · ·		\$4,482.85	\$89.65
Other				\$1,403.66	\$28.07
			Total for MAJOR GROUP 27	\$35,643.02	\$712.84
MAJOR GROUP:	28	Chemicals And Allied Products		, ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Computer Equipment		
Other				\$4,142.83	\$82.86
			Total for MAJOR GROUP 35	\$4,142.83	\$82.86
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	and Components, Except Computer Equipmer		
Other				N/A	N/A
	_		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instru	uments; Photographic, Medical And Optical G		NI/A
Other			Total for MA IOD ODOLID 00	N/A	N/A
MA IOD ODOLID	20	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	wiscenarieous ivianulacturing muustiles			

Page	Retur	ns Filed: June 2010		
No.			Taxable	Tax Due
Other         NA         NAM         NA           Total for MAJOR (PROUP 3P)         NA         NA         NA           DIVISION E         Transportation Communications, Electric, Gas, And Sanitary Services         S2081.88         S1.241.22           MAJOR (RROUP)         40         Ralitoral Transportation Communications And Warehousing 4121 Local Transportation May 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Total for IMAJOR GROUP	- Contract of the Contract of		N/A	N/A
DM/SION: E Transportation, Communications, Electric, Qas, And Sanitary Services   MAJOR GROUP: 40   Rational Transportation   Total for MAJOR GROUP 40   NA   NA   NA   NA   NA   NA   NA   N		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP: 40   Railroad Transportation   Total for MAJOR GROUP 40   NA   NA   NA   NA   NA   NA   NA   N		Total for DIVISION D	\$52,061.88	\$1,041.22
Other	DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP   42   Motor Freight Transportation And Warehousing   415 Local Trucking Without Storage   24,580,133   5491.28   600 ftm   42,580,133   5491.28   600 ftm   42,580,133   5491.28   600 ftm   42,580,133   5491.28   600 ftm   42,580,133   5491.28   600 ftm   42,580,222   5380,580,223   5380,580,233   5380,580	MAJOR GROUP: 40 Railroad Transportation			
MAJOR GROUP   42   Motor Freight Transportation And Warehousing   322,568,13   3504   250   25	Other			
A 12 Local Trucking Without Storage   SA,563.13   S691.26	MAJOR OROUR. 40. Mater Freicht Transportering And West bereite		N/A	N/A
MAJOR GROUP   44   Water Transportation	- · · · · · · · · · · · · · · · · · · ·	g	\$24.563.13	\$491.26
MAJOR GROUP:   44   Water Transportation   Total for MAJOR GROUP 48   N/A   N/A				•
Other         Total for MAJOR GROUP 4         N/A         N/A           MAJOR GROUP:         48 Communications         \$87,913 9         \$1,886.27           4431 Tadiotele-phone Communications         \$87,913 9         \$1,886.27         \$2,478.48           4431 Calcible and Other Pay Television Services         \$15,080.22         \$333.86           4499 Communications Services, NEC         Total for MAJOR GROUP 48         \$242,786.18         \$4,855.74           MAJOR GROUP:         49 Electric, Gas, And Sanitary Services         \$2,037.50         \$2,037.50         \$4075           MAJOR GROUP:         49 Electric, Gas, And Sanitary Services         \$2,037.50         \$4075         \$4056,85         \$409,936.31         \$3,186.74           Other         Total for MAJOR GROUP 49         \$242,786.18         \$4,256.85         \$40,056.00         \$2,186.10         \$4,075         \$4,256.85         \$4,075         \$4,075         \$4,075         \$4,256.85         \$4,075         \$4,256.85         \$4,075         \$4,256.85         \$4,075         \$4,256.85         \$4,075         \$4,256.85         \$4,075         \$4,256.85         \$4,256.85         \$4,256.85         \$4,256.85         \$4,256.85         \$4,256.85         \$4,256.85         \$4,256.85         \$4,256.85         \$4,256.85         \$4,256.85         \$4,256.85		Total for MAJOR GROUP 42	\$25,202.13	\$504.04
MAJOR GROUP: 48				
MAJOR GROUP	Other			
### ### ### ### ### ### ### ### ### ##	MA IOD COOLID: 49 Communications	Total for MAJOR GROUP 44	N/A	N/A
### ### ### ### ### ### ### ### ### ##			\$97,913.19	\$1,958.27
### ### ### ### ### ### ### ### ### ##	•			
Total for MAJOR GROUP: 49   Electric, Gas, And Sanitary Services   \$2.037.50   \$4.075	•			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services NEC \$2.037.50 \$40.75 \$40.75 \$40.8	4899 Communications Services, NEC			·
4959 Sanitary Services, NEC	MA IOD COOLID: 40 Electric Coc And Sepitary Services	Total for MAJOR GROUP 48	\$242,786.18	\$4,855.74
Cother	•		\$2,037.50	\$40.75
DIVISION: F	•		\$210,805.00	\$4,216.10
MAJOR GROUP:   50   Wholesale Trade-durable Goods   S044 Office Equipment   S045 Computers and Computer Peripheral Equipment and Software   \$5,222.26   \$104.44   \$045 Computers and Computer Peripheral Equipment and Software   \$5,808.17   \$116.16   \$5046 Commercial Equipment, NEC   \$3,072.03   \$61.45   \$5047 Medical. Dental. and Hospital Equipment and Supplies   \$5,904.77   \$19.58   \$5047 Medical. Dental. and Hospital Equipment and Supplies   \$5,904.78   \$19.58   \$5047 Medical. Dental. and Hospital Equipment and Supplies   \$5,904.78   \$19.58   \$5047 Medical. Dental. and Hospital Equipment and Supplies   \$5,904.78   \$19.58   \$505.00   \$119.48   \$505.00   \$119.48   \$505.00   \$19.48   \$505.00   \$19.48   \$105.00   \$105		Total for MAJOR GROUP 49	\$212,842.50	\$4,256.85
MAJOR GROUP:   50   Wholesale Trade-durable Goods   \$10.4   4   50.44   50.45   50.44   50.45   50.44   50.45   50.45   50.45   50.44   50.45   50.4		Total for DIVISION E	\$490,936.31	\$9,818.74
Total for MAJOR GROUP 50   \$134,387.35   \$2,687.77	<ul> <li>5045 Computers and Computer Peripheral Equipment and Software</li> <li>5046 Commercial Equipment, NEC</li> <li>5047 Medical, Dental, and Hospital Equipment and Supplies</li> <li>5051 Metals Service Centers and Offices</li> <li>5063 Electrical Apparatus and Equipment, Wiring Supplies and Const</li> <li>5074 Plumbing and Heating Equipment and Supplies</li> </ul>	ruction Materials	\$5,808.17 \$3,072.03 \$4,578.54 \$5,992.06 \$25,999.68 \$27,242.24	\$116.16 \$61.45 \$91.58 \$119.84 \$520.00 \$544.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods         \$231.50         \$4.63           \$122 Drugs, Drug Proprietaries, and Druggists' Sundries         \$231.50         \$4.63           \$141 Groceries, General Line         \$18,614.08         \$372.28           Other         \$11,170.52         \$223.41           Total for MAJOR GROUP 51         \$30,016.10         \$600.32           Total for DIVISION F         \$164,403.45         \$3,280.06           MAJOR GROUP: 52         Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         \$141,537.80         \$2,830.76         \$251 Hardware Stores         \$118,899.91         \$2,378.00         \$2,378.00         \$2,378.00         \$2,378.00         \$2,378.00         \$2,378.00         \$3,378.00         \$2,378.00         \$2,378.00         \$2,378.00         \$2,378.00         \$2,378.00         \$2,378.00         \$2,378.00         \$2,378.00         \$2,378.00         \$2,378.00         \$2,378.00         \$2,288.70         \$2,288.70 <th< td=""><td>Other</td><td></td><td>\$55,558.70</td><td></td></th<>	Other		\$55,558.70	
\$122 Drugs, Drug Proprietaries, and Druggists' Sundries   \$231.50   \$4.63     \$5141 Groceries, General Line   \$18,614.08   \$372.28     \$223.41   \$11,170.52   \$223.41     \$11,170.52   \$223.41     \$11,170.52   \$223.41     \$11,170.52   \$223.41     \$11,170.52   \$223.41     \$10,000.00   \$10,000.00     \$10,000.00	MA IOD CDOLD: 54 Whalesale Trade and distrible One-di-	Total for MAJOR GROUP 50	\$134,387.35	\$2,687.77
S141 Groceries, General Line   \$18,614.08   \$372.28     Other			\$231.50	\$4.63
Total for MAJOR GROUP 51   \$30,016.10   \$600.32			\$18,614.08	\$372.28
Total for DIVISION   Factor   Total for DIVISION   Section   Section   Total for DIVISION   Section   Se	Other		\$11,170.52	\$223.41
MAJOR GROUP: 52   Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   \$141,537.80   \$2,830.76		Total for MAJOR GROUP 51	\$30,016.10	\$600.32
MAJOR GROUP:       52       Building Materials, Hardware, Garden Supply, And Mobile Home Dealers       \$141,537.80       \$2,830.76         5211 Lumber and Other Building Materials Dealers       \$118,899.91       \$2,378.00         Total for MAJOR GROUP 52       \$260,437.71       \$5,208.76         MAJOR GROUP:       53       General Merchandise Stores       \$11,769.59       \$235.39         5399 Miscellaneous General Merchandise Stores       \$208,872.39       \$4,177.44         Other       N/A       N/A         Total for MAJOR GROUP 53       \$298,455.06       \$5,969.09         MAJOR GROUP:       54       Food Stores       \$852,723.24       \$17,054.47		Total for DIVISION F	\$164,403.45	\$3,288.09
5211 Lumber and Other Building Materials Dealers       \$141,537.80       \$2,830.76         5251 Hardware Stores       \$118,899.91       \$2,378.00         Total for MAJOR GROUP 52       \$260,437.71       \$5,208.76         MAJOR GROUP: 53 General Merchandise Stores       \$11,769.59       \$235.39         5399 Miscellaneous General Merchandise Stores       \$208,872.39       \$4,177.44         Other       N/A       N/A         Total for MAJOR GROUP 53       \$298,455.06       \$5,969.09         MAJOR GROUP: 54 Food Stores         5411 Grocery Stores       \$852,723.24       \$17,054.47	DIVISION: G Retail Trade			
5251 Hardware Stores         \$118,899.91         \$2,378.00           Total for MAJOR GROUP 52         \$260,437.71         \$5,208.76           MAJOR GROUP: 53 General Merchandise Stores         \$11,769.59         \$235.39           5399 Miscellaneous General Merchandise Stores         \$208,872.39         \$4,177.44           Other         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         \$1,7054.47           MAJOR GROUP: 54 Food Stores         \$54 Food Stores         \$852,723.24         \$17,054.47	, , , , , , , , , , , , , , , , , , , ,	And Mobile Home Dealers		
Total for MAJOR GROUP 52 \$260,437.71 \$5,208.76  MAJOR GROUP: 53 General Merchandise Stores  5311 Department Stores \$11,769.59 \$235.39  5399 Miscellaneous General Merchandise Stores \$208,872.39 \$4,177.44  Other N/A N/A  Total for MAJOR GROUP 53 \$298,455.06 \$5,969.09  MAJOR GROUP: 54 Food Stores  5411 Grocery Stores \$852,723.24 \$17,054.47				
MAJOR GROUP: 53 General Merchandise Stores  5311 Department Stores \$11,769.59 \$235.39  5399 Miscellaneous General Merchandise Stores \$208,872.39 \$4,177.44  Other	3231 Haldware Otores	Total for MA IOR GROUP 52		
5399 Miscellaneous General Merchandise Stores       \$208,872.39       \$4,177.44         Other       N/A       N/A       N/A         Total for MAJOR GROUP 53       \$298,455.06       \$5,969.09         MAJOR GROUP: 54 Food Stores         5411 Grocery Stores       \$852,723.24       \$17,054.47		Total for MAJON GROOT 32		
Other         N/A         N/A           Total for MAJOR GROUP 53         \$298,455.06         \$5,969.09           MAJOR GROUP:         54         Food Stores         \$852,723.24         \$17,054.47	·			
MAJOR GROUP: 54 Food Stores <b>5411</b> Grocery Stores \$852,723.24 \$17,054.47				
<b>5411</b> Grocery Stores \$852,723.24 \$17,054.47		Total for MAJOR GROUP 53	\$298,455.06	\$5,969.09
SD Dept. of Revenue and Regulation Page 204 of 970 07/08/2010			\$852,723.24	\$17,054.47
	SD Dept. of Revenue and Regulation	Page 204 of 970		07/08/2010

Returns Filed: June 2010

Custer   Centeral continued.		Taxable	Tax Due
MAJOR CROUP   S   Automative Deaders And Casacitine Service Statistics   Total for MAJOR GROUP 54   \$888,130.15   \$17,002.00     MAJOR CROUP   S   Automative Dealers And Casacitine Service Statistics   Total for MAJOR GROUP 55   \$40,419.67   \$40,619.00     MAJOR CROUP   S   Automative Dealers And Casacitine Service Statistics   Total for MAJOR GROUP 55   \$40,419.67   \$40,619.00     MAJOR CROUP   S   Apparel And Accessory Stores	Custer - General continued		
Nome	DIVISION: G Retail Trade continued		
Table for MAJOR GROUP   5			•
MAJOR GROUP   6			
### S\$\$\$ Audia and Home Supply Stores ### Other   S40,941-50   \$40,941-50   \$10,941-70   \$10,94		\$868,139.15	\$17,362.80
Dither		000 440 07	<b>#</b> 400.00
MAJOR GROUP: 56 Apparel And Accessory Stores   \$1,954.45   \$3.00.0   \$51,267.25   \$624 Women's Clothing Stores   \$1,954.45   \$3.00.0   \$651 Family Clothing Stores   \$1,001.00   \$2.13.3   \$622.25   \$669 Miscellameous Apparel and Accessory Stores   \$1,001.00   \$2.13.3   \$602.25   \$669 Miscellameous Apparel and Accessory Stores   \$1,001.00   \$57.274   \$134.55   \$1.00   \$1.			•
MAJOR GROUP   56 Apparel And Accessory Stores   \$1,954.45   \$3,90.00   \$2,23.00   \$3,111.13   \$2,22.00   \$3,00.00   \$3,			
Sept   Moments   Claribing Stores   \$1,04.45   \$30.00   Sept   Family   Claribing Stores   \$1,011.13   \$72.22   Sept 9 Miscellameous Apparel and Accessory Stores   \$1,015.00   \$21.83   Other Total for MAJOR GROUP   \$7   Home Furniture, Furnishings, And Equipment Stores   \$10.00.00   S712 Furniture Stores   \$10.00.00   \$10.00   S712 Furniture Stores   \$10.00.00   \$10.00   S712 Furniture Stores   \$20.179.00   \$40.200   S712 Furniture Stores   \$20.179.00   \$40.200   S712 Furniture Stores   \$20.179.00   \$40.000   S712 Furniture Stores   \$20.179.00   \$40.000   S712 Furniture Stores   \$30.00   \$18.00   S714 Computer and Computer Software Stores   \$90.00   \$18.00   S714 Computer and Computer Software Stores   \$90.00   \$18.00   S714 Computer and Computer Software Stores   \$10.00   S714 Computer Soft		\$64,361.20	\$1,287.23
\$851 Family Claring Stores		\$1,954,45	\$30.00
Se99 Miscellaneous Apparel and Accessory Stores   \$1,001,50   \$7,005   \$1,001     Total for MAJOR GROUP   \$7   Mome Furnishings, And Equipment Stores   \$16,500,54   \$33,001     \$7272 Household Appliance Stores   \$16,500,54   \$33,001     \$7272 Household Appliance Stores   \$10,000   \$18,000   \$18,000     \$7272 Household Appliance Stores   \$10,000   \$18,000     \$7272 Household Appliance Stores   \$10,000   \$18,000     \$7272 Household Appliance Stores   \$10,000   \$18,000     \$7274 Computer and Computer Software Stores   \$10,000   \$18,000     \$744 Computer and Computer Software Stores   \$14,986,81   \$19,930     \$744 Computer and Computer Software Stores   \$14,986,81   \$19,930     \$744 Computer and Software Stores   \$10,000   \$18,000     \$744 Computer and Software Stores   \$10,000   \$10,000     \$744 Computer and Software			•
Other         S570.39         \$11.41           MAJOR GROUP:         57         Forme Furniture: Strimes         \$16,500.54         \$33.01           5712 Furniture: Strimes         \$16,500.54         \$33.001           5722 Houndard Strimes (Stores)         \$20,000         \$18.00           5723 Hadio, Television, and Consumer Electronics Stores         \$90,000         \$18.00           5734 Computer and Consumer Electronics Stores         \$90,000         \$18.00           5734 Computer and Consumer Electronics Stores         \$90,000         \$18.00           734 Computer and Consumer Electronics Stores         \$90,000         \$18.00           MAJOR GROUP:         58         Eating And Drinking Places         \$815,503.65         \$99,000           8912 Eating Places         Total for MAJOR GROUP 5         \$81,503.65         \$15,900.08           8912 Eating Places         Total for MAJOR GROUP 5         \$81,503.65         \$15,900.00           8912 Blook Stores         Total for MAJOR GROUP 5         \$899,007.00         \$13,901.70           8942 Blook Stores         \$11,900.01         \$18,000.00         \$11.51.21           8942 Blook Stores         \$1,900.00         \$11.51.21         \$1,900.00         \$2,202.00           8942 Blook Stores         \$1,900.00         \$1,900.00<			·
### AJOR GROUP: \$7 *   Home Furniture, Furnishings, And Equipment Stores \$10,500,54 \$330,01 \$300,05 \$371	·		\$11.41
### AJOR GROUP*   \$7	Total for MAJOR GROUP 56	\$6,727.47	\$134.55
\$712 Furniture Stores		Ψο,,, Ξ	<b>\$10.100</b>
\$731 Radio.   Telivision and Consumer Electronics Stores   \$734 Computer and C		\$16,500.54	\$330.01
\$734 Computer and Computer Software Stores   \$746.44   \$14.03   \$00	5722 Household Appliance Stores	\$20,129.06	\$402.58
Other         \$ 4,968.61         \$99.72           MAJOR GROUP:         58         Eating And Drinking Places         \$617,583.71         \$12,351.68           \$613 Drinking Places:         Total for MAJOR GROUP 58         \$617,583.71         \$12,351.68           \$613 Drinking Places:         Total for MAJOR GROUP 58         \$699.087.36         \$13,981.76           MAJOR GROUP:         59         Miscellaneous Retail         \$11,309.72         \$2226.20           \$943 Studenery Stores         \$1,981.76         \$11,309.72         \$2226.20           \$943 Stationery Stores         \$1,980.01         \$38.81           \$947 Gift, Novelly, and Souvenir Shops         \$11,699.30         \$115,512           \$947 Gift, Novelly, and Souvenir Shops         \$116,593.01         \$2,331.68           \$956 Tivect Selling Establishments         \$19,414.80         \$388.31           \$958 Direct Selling Establishments         \$19,414.80         \$388.31           \$958 Direct Selling Establishments         \$10,414.80         \$388.31           \$958 Direct Selling Establishments         \$10,416.07.76         \$2,22.16           \$94 System of Catalog and Mail-Order Houses         \$10,416.07.76         \$2,23.18.61           \$95 System of Catalog System of	5731 Radio, Television, and Consumer Electronics Stores	\$900.60	\$18.02
MAJOR GROUP: \$8	5734 Computer and Computer Software Stores	\$7,466.44	\$149.33
MAJOR GROUP:   58   Eating Places   \$617,583.71   \$12,361.60     S813 Drinking Places   \$613,030.60   \$16,300.00     MAJOR GROUP:   5   Miscellaneous Retail     S932 Used Merchandise Stores   \$11,309.72   \$262.00     S942 Book Stores   \$11,040.01   \$38.81     S943 Stationery Stores   \$1,940.01   \$38.81     S944 Stationery Stores   \$1,940.01   \$38.81     S945 Stationery Stores   \$1,940.01   \$38.81     S945 Stationery Stores   \$1,940.01   \$38.81     S945 Stationery Stores   \$1,940.01   \$38.81     S946 Stationery Stores   \$1,940.01   \$38.81     S947 Stationery Stores   \$1,940.01   \$38.81     S948 Stationery Stores   \$1,940.01   \$38.91     S948 Stationery Stores   \$1,940.01     S948 Stationery Stores   \$1,940.01     S948 Stationery Stores	Other	\$4,986.61	\$99.74
S812 Eating Places   S617,583.71   \$12,351.86   \$151.00   \$151.	Total for MAJOR GROUP 57	\$49,983.25	\$999.68
S813 Drinking Places	MAJOR GROUP: 58 Eating And Drinking Places		
MAJOR GROUP: 59   Miscellaneous Retail	5812 Eating Places	\$617,583.71	\$12,351.68
MAJOR GROUP:   59   Miscellaneous Retail   5932 Used Merchandise Stores   \$11,309,72   \$22.62.05   \$942 Book Stores   \$11,309,72   \$38.81   \$943 Stationery Stores   \$1,940,01   \$38.81   \$943 Stationery Stores   \$1,940,01   \$38.81   \$943 Stationery Stores   \$1,659,30   \$115,12   \$947 Gift, Novelly, and Souvenir Shops   \$116,593.01   \$2,331.86   \$994 Cift, Novelly, and Souvenir Shops   \$34,817.00   \$696.34   \$996.34   \$116,509.30   \$194,418.0   \$388.31   \$995 Direct Selling Establishments   \$19,414.80   \$388.31   \$995 Direct Selling Establishments   \$19,414.80   \$388.31   \$999 Miscellaneous Retail Stores, NEC   \$27,276.63   \$545.45   \$1204.83   \$999 Miscellaneous Retail Stores, NEC   \$27,276.63   \$545.45   \$1204.83   \$999 Miscellaneous Retail Stores, NEC   \$214,607,76   \$2,292.16   \$144,607,76   \$144,607	5813 Drinking Places	\$81,503.65	\$1,630.08
5932 Used Merchandise Stores         \$11,309,72         \$226,20           5942 Book Stores         \$1,940,01         \$38,81           5943 Stationery Stores         \$5,756,90         \$115,12           5947 Gift, Novelty, and Souvenir Shops         \$116,593,01         \$2,331,80           5947 Gift, Novelty, and Souvenir Shops         \$116,593,01         \$2,331,80           5947 Gift, Novelty, and Souvenir Shops         \$116,593,01         \$2,331,80           5950 Lotalog and Mail-Order Houses         \$34,817,00         \$696,34           5963 Liquefied Petroleum Gas Dealers         \$60,241,58         \$12,048,83           5994 Miscellaneous Retail Stores, NEC         \$27,276,63         \$545,54           Other         Total for MAJOR GROUP 59         \$391,957,41         \$7,839,17           MAJOR GROUP:         60         Depository Institutions         \$2,639,148,61         \$52,783,04           Differ MAJOR GROUP:         60         Depository Institutions         \$346,80         \$16,94           MAJOR GROUP:         63         Insurance Carriers         N/A         N/A           Other         Total for MAJOR GROUP 63         \$846,80         \$19,75           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service         \$987,30         \$19,75 </td <td>Total for MAJOR GROUP 58</td> <td>\$699,087.36</td> <td>\$13,981.76</td>	Total for MAJOR GROUP 58	\$699,087.36	\$13,981.76
5942 Book Stores         \$1,940.01         \$38.81           5943 Stationery Stores         \$5,756.90         \$115.12e           5947 Gift, Novelty, and Souvenir Shops         \$116,593.01         \$2,331.86           5961 Catalog and Mail-Order Houses         \$34,817.00         \$596.34           5963 Direct Selling Establishments         \$19,414.80         \$388.31           5984 Liquefied Petroleum Gas Dealers         \$60,241.58         \$1,204.83           5998 Miscellaneous Retail Stores, NEC         \$27,2776.63         \$545.54           Other         \$114,607.76         \$2,292.16           Total for MAJOR GROUP 59         \$391,957.41         \$7,839.17           AMJOR GROUP:         60         Depository Institutions         \$14,607.76         \$2,292.16           MAJOR GROUP:         60         Depository Institutions         \$16,94         \$16,94           MAJOR GROUP:         63         Insurance Carriers         N/A         N/A           Other         Total for MAJOR GROUP 63         \$96.30         \$19.75           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service         \$987.30         \$19.75           MAJOR GROUP:         65         Real Estate         \$987.30         \$19.75           MAJOR GROUP:         65<	MAJOR GROUP: 59 Miscellaneous Retail		
\$943   Stationery Stores	5932 Used Merchandise Stores	\$11,309.72	\$226.20
S947 Gift, Novelty, and Souvenir Shops   \$116,593.01   \$2,331.86   \$5961 Catalog and Mail-Order Houses   \$34,817.00   \$996.34   \$5963 Direct Selling Establishments   \$19,414.80   \$388.31   \$5984 Liquefied Petroleum Gas Dealers   \$60,241.58   \$1,204.83   \$5999 Miscellane-ous Retail Stores, NEC   \$27,276.63   \$545.44   \$640 Dither	5942 Book Stores		·
5961 Catalog and Mail-Order Houses         \$34,817.00         \$696.34           5962 Direct Selling Establishments         \$19,414.80         \$388.31           5984 Liquefied Petroleum Gas Dealers         \$60,241.58         \$1,204.83           5999 Miscellaneous Retail Stores, NEC         \$27,276.63         \$454.54           Other         \$114,607.76         \$2,292.16           Total for MAJOR GROUP 59         \$391,957.41         \$7,839.17           Total for MAJOR GROUP 50         \$391,957.41         \$7,839.17           MAJOR GROUP:         60         Depository Institutions         \$46.80         \$16.94           Other         \$846.80         \$16.94           MAJOR GROUP:         63         Insurance Carriers         N/A         N/A           Other         Total for MAJOR GROUP 60         \$846.80         \$16.94           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service         \$887.30         \$17.54           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service         \$887.30         \$19.75           MAJOR GROUP:         65         Real Estate         \$23,455.01         \$469.10           MAJOR GROUP:         <	·		·
5963 Direct Selling Establishments         \$19,414.80         \$388.31           5984 Liquefied Petroleum Gas Dealers         \$60,241.58         \$1,204.83           5999 Miscellaneus Retail Stores, NEC         \$27,276.63         \$545.54           Other         \$114,607.76         \$2,292.16           Total for MAJOR GROUP 59         \$391,957.41         \$7,839.17           AUDIVISION: H Finance, Insurance, And Real Estate         \$391,957.41         \$7,839.17           MAJOR GROUP: 60 Depository Institutions         \$846.80         \$16.94           MAJOR GROUP: 63 Insurance Carriers         Total for MAJOR GROUP 60         \$846.80         \$16.94           MAJOR GROUP: 64 Insurance Agents, Brokers, And Service         Total for MAJOR GROUP 63         N/A         N/A           MAJOR GROUP: 64 Insurance Agents, Brokers, And Service         \$987.30         \$19.75           MAJOR GROUP: 65 Real Estate         \$987.30         \$19.75           MAJOR GROUP: 67 Real Estate         \$23,455.01         \$469.10           MAJOR GROUP: 68 Real Estate         \$23,455.01         \$469.10           MAJOR GROUP: 69 Real Estate         \$23,455.01         \$469.10           MAJOR GROUP: 69 Real Estate         \$23,455.01         \$469.10           MAJOR GROUP: 69 Real Estate         \$23,455.01         \$469.10			
5984 Liquefied Petroleum Gas Dealers         \$60,241.58         \$1,204.83           5999 Miscellaneous Retail Stores, NEC         \$27,276.63         \$545.54           Other         Total for MAJOR GROUP 59         \$331,957.41         \$7,839.17           DIVISION: H Finance, Insurance, And Real Estate           MAJOR GROUP: 60 Depository Institutions         \$846.80         \$16.94           Other         \$846.80         \$16.94           MAJOR GROUP: 63 Insurance Carriers         Total for MAJOR GROUP 60         \$846.80         \$16.94           MAJOR GROUP: 64 Insurance Agents, Brokers, And Service         \$6411 Insurance Agents, Brokers, and Service         \$987.30         \$19.75           MAJOR GROUP: 65 Real Estate         \$23,455.01         \$469.10           Other         \$23,455.01         \$469.10           Other         \$23,455.01         \$469.10           MAJOR GROUP: 67 Real Estate         \$23,455.01         \$469.10           Other         \$23,316.31         \$626.33           MAJOR GROUP: 67 Holding And Other Investment Offices         \$6,170.15         \$123.41			·
S999 MiscellaneUs Retail Stores, NEC   \$27,276.63   \$545.54     Other			
Other         \$114,607.76         \$2,292.16           Total for MAJOR GROUP 59         \$391,957.41         \$7,839.17           \$7,839.17           Total for DIVISION G         \$2,639,148.61         \$52,783.04           DIVISION: H         Finance, Insurance, Insurance, And Real Estate           MAJOR GROUP:         60         Depository Institutions           Other         Sa46.80         \$16.94           MAJOR GROUP:         63         Insurance Carriers         N/A         N/A         N/A           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service         Total for MAJOR GROUP 63         N/A         N/A           MAJOR GROUP:         65         Real Estate           6531 Real Estate         \$23,455.01         \$469.10           Other         N/A         N/A           N/A         N/A           Agents and Managers         \$23,455.01         \$469.10         N/A      <			
Total for MAJOR GROUP 59   \$391,957.41   \$7,839.17			
Total for DIVISION G   \$2,639,148.61   \$52,783.04		<del></del>	
MAJOR GROUP: 60   Depository Institutions   Sa46.80			
MAJOR GROUP: 60 Depository Institutions         \$846.80         \$16.94           Other         Total for MAJOR GROUP 60         \$846.80         \$16.94           MAJOR GROUP: 63 Insurance Carriers         N/A         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP: 64 Insurance Agents, Brokers, And Service         \$987.30         \$19.75           Total for MAJOR GROUP 64         \$987.30         \$19.75           MAJOR GROUP: 65 Real Estate           6531 Real Estate Agents and Managers         \$23,455.01         \$469.10           Other         N/A         N/A           Total for MAJOR GROUP 65         \$31,316.31         \$626.33           MAJOR GROUP: 67 Holding And Other Investment Offices         \$6794 Patent Owners and Lessors         \$86,170.15         \$123.41	Total for DIVISION G	\$2,639,148.61	\$52,783.04
Other         \$846.80         \$16.94           MAJOR GROUP:         63         Insurance Carriers         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service         \$987.30         \$19.75           MAJOR GROUP:         65         Real Estate         \$987.30         \$19.75           MAJOR GROUP:         65         Real Estate         \$23,455.01         \$469.10           Other         N/A         N/A           Total for MAJOR GROUP 65         \$31,316.31         \$626.33           MAJOR GROUP:         67         Holding And Other Investment Offices         \$6,170.15         \$123.41	DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63   Insurance Carriers	MAJOR GROUP: 60 Depository Institutions		
MAJOR GROUP: 63 Insurance Carriers         N/A	Other	\$846.80	\$16.94
Other         N/A         N/A         N/A           MAJOR GROUP:         64 Insurance Agents, Brokers, And Service         \$987.30         \$19.75           6411 Insurance Agents, Brokers, and Service         Total for MAJOR GROUP 64         \$987.30         \$19.75           MAJOR GROUP:         65 Real Estate         \$23,455.01         \$469.10           Other         N/A         N/A         N/A           MAJOR GROUP:         67 Holding And Other Investment Offices         \$31,316.31         \$626.33           MAJOR GROUP:         67 Holding And Other Investment Offices         \$6,170.15         \$123.41	Total for MAJOR GROUP 60	\$846.80	\$16.94
Total for MAJOR GROUP 63   N/A   N/A	MAJOR GROUP: 63 Insurance Carriers		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service       \$987.30       \$19.75         MAJOR GROUP: 65 Real Estate         6531 Real Estate Agents and Managers       \$23,455.01       \$469.10         Other       Total for MAJOR GROUP 65       \$31,316.31       \$626.33         MAJOR GROUP: 67 Holding And Other Investment Offices         6794 Patent Owners and Lessors       \$61,170.15       \$123.41	Other	N/A	N/A
6411 Insurance Agents, Brokers, and Service         \$987.30         \$19.75           Total for MAJOR GROUP 64         \$987.30         \$19.75           MAJOR GROUP: 65 Real Estate           6531 Real Estate Agents and Managers         \$23,455.01         \$469.10           Other         N/A         N/A           Total for MAJOR GROUP 65         \$31,316.31         \$626.33           MAJOR GROUP: 67 Holding And Other Investment Offices           6794 Patent Owners and Lessors         \$6,170.15         \$123.41	Total for MAJOR GROUP 63	N/A	N/A
Total for MAJOR GROUP 64 \$987.30 \$19.75  MAJOR GROUP: 65 Real Estate  6531 Real Estate Agents and Managers \$23,455.01 \$469.10  Other Total for MAJOR GROUP 65 \$31,316.31 \$626.33  MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors \$6,170.15 \$123.41	Ç , , , , , ,		
MAJOR GROUP: 65 Real Estate         6531 Real Estate Agents and Managers       \$23,455.01       \$469.10         Other       Total for MAJOR GROUP 65       \$31,316.31       \$626.33         MAJOR GROUP: 67 Holding And Other Investment Offices         6794 Patent Owners and Lessors       \$6,170.15       \$123.41	6411 Insurance Agents, Brokers, and Service	\$987.30	\$19.75
6531 Real Estate Agents and Managers       \$23,455.01       \$469.10         Other       N/A       N/A         Total for MAJOR GROUP 65       \$31,316.31       \$626.33         MAJOR GROUP: 67 Holding And Other Investment Offices         6794 Patent Owners and Lessors       \$6,170.15       \$123.41	Total for MAJOR GROUP 64	\$987.30	\$19.75
Other         N/A         N/A           Total for MAJOR GROUP 65         \$31,316.31         \$626.33           MAJOR GROUP: 67 Holding And Other Investment Offices         \$6,170.15         \$123.41	MAJOR GROUP: 65 Real Estate		
Total for MAJOR GROUP 65 \$31,316.31 \$626.33  MAJOR GROUP: 67 Holding And Other Investment Offices  6794 Patent Owners and Lessors \$6,170.15 \$123.41	•		
MAJOR GROUP: 67 Holding And Other Investment Offices  6794 Patent Owners and Lessors \$6,170.15 \$123.41	Other	N/A	N/A
<b>6794</b> Patent Owners and Lessors \$6,170.15 \$123.41		\$31,316.31	\$626.33
	ŭ	<b>***</b>	***
		- <del></del>	
Total for MAJOR GROUP 67 \$6,170.15 \$123.41	Total for MAJOR GROUP 67	\$6,170.15	\$123.41
Total for DIVISION H \$39,563.49 \$791.29	Total for DIVISION H	\$39,563.49	\$791.29

DIVISION: I Services

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

retai	nio i nod. Gano 2010	Taxable	Tax Due
ster - General <i>continued</i>			
SION: I Services continued			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places	£445.750.00	<b>60.245.0</b>
7011 Hotels and Motels	T	\$415,759.90	\$8,315.2
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$415,759.90	\$8,315.2
721 Photographic Studios, Portrait		\$14,820.55	\$296.4
7231 Beauty Shops		\$27,659.21	\$553.1
7299 Miscellaneous Personal Services, NEC		\$12,000.12	\$240.0
Other		\$17,027.65	\$340.5
	Total for MAJOR GROUP 72	\$71,507.53	\$1,430.1
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$1,346.09	\$26.92
7322 Adjustment and Collection Services		\$1,475.02	\$29.50
7331 Direct Mail Advertising Services		\$4,599.69 \$676.45	\$91.99
<ul><li>7342 Disinfecting and Pest Control Services</li><li>7349 Building Cleaning and Maintenance Services, NEC</li></ul>		\$676.45 \$26,491.94	\$13.53 \$529.84
7349 Building Cleaning and Maintenance Services, NEC		\$17,638.33	\$352.70
7371 Computer Programming Services		\$496.06	\$9.92
7372 Prepackaged Software		\$11,243.95	\$224.88
7374 Computer Processing and Data Preparation and Processing Se	ervices	\$378.02	\$7.56
7378 Computer Maintenance and Repair		\$474.95	\$9.50
7379 Computer Related Services, NEC		\$2,054.44	\$41.09
7382 Security Systems Services		\$1,540.97	\$30.82
7389 Miscellaneous Business Services		\$12,713.64	\$254.27
Other		\$4,346.66	\$86.94
	Total for MAJOR GROUP 73	\$85,476.21	\$1,709.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		<b>645.000.05</b>	<b>#040.5</b> 0
7538 General Automotive Repair Shops Other		\$45,626.25 \$21,671.00	\$912.53 \$433.43
Other	Total for MAJOR GROUP 75	\$67,297.25	\$1,345.96
MAJOR GROUP: 76 Miscellaneous Repair Services	Total to MAJON GNOOF 73	ψ01,291.25	φ1,545.90
7629 Electrical and Electronic Repair Shops, NEC		\$2,536.97	\$50.74
7699 Repair Shops and Related Services, NEC		(\$1,295.41)	(\$25.90)
Other		\$90,151.21	\$1,803.03
	Total for MAJOR GROUP 76	\$91,392.77	\$1,827.87
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$149,281.77	\$2,985.65
	Total for MAJOR GROUP 79	\$149,281.77	\$2,985.65
MAJOR GROUP: 80 Health Services			
Other		\$34,617.44	\$692.35
	Total for MAJOR GROUP 80	\$34,617.44	\$692.35
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$43,880.87	\$877.61
	Total for MAJOR GROUP 81	\$43,880.87	\$877.61
MAJOR GROUP: 82 Educational Services		04 500 00	000.46
8299 Schools and Educational Services NEC		\$1,509.08	\$30.19
	Total for MAJOR GROUP 82	\$1,509.08	\$30.19
MAJOR GROUP: 86 Membership Organizations		N/A	N/A
Other	Total for MA IOD ODOUG 00		
MAJOR CROURS 97 Engineering Associating Research Manager	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manager 8721 Accounting, Auditing, and Bookkeeping Services	ment, And Related Services	\$72,073.31	\$1,441.47
		\$9,160.82	\$183 22
8742 Management Consulting Services Other		\$9,160.82 \$21,851.15	\$183.22 \$437.03

Taxable Tax Due Custer - General continued... DIVISION: I Services continued... MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A Total for MAJOR GROUP 89 Total for DIVISION I \$21,414.21 \$1,070,707.08 **Custer - General Recap** \$6,478.12 \$129.57 Α Agriculture, Forestry, And Fishing С \$32,282.80 Construction \$645.65 D \$52,061.88 Manufacturing \$1.041.22 Е Transportation, Communications, Electric, Gas, And Sanitary Services \$490,936.31 \$9,818.74 F Wholesale Trade \$164,403.45 \$3,288.09 G Retail Trade \$2,639,148.61 \$52,783.04 Н Finance, Insurance, And Real Estate \$39,563.49 \$791.29 Services \$1.070.707.08 \$21,414,21 Other \$7,302.68 \$146.06 \$4,502,884.42 \$90,057.87 Total for Custer - General **Custer - Gross Receipts** DIVISION: D Manufacturing MAJOR GROUP: Printing, Publishing, And Allied Industries N/A N/A Other Total for MAJOR GROUP 27 N/A N/A Total for DIVISION D N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: Communications Other N/A N/A N/A Total for MAJOR GROUP 48 N/A Total for DIVISION E N/A N/A DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other N/A N/A Total for MAJOR GROUP 53 N/A N/A MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$160,604.58 \$1,606.06 Other N/A N/A Total for MAJOR GROUP 54 \$161,588.86 \$1,615.90 MAJOR GROUP: Automotive Dealers And Gasoline Service Stations Other N/A N/A Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 58 **Eating And Drinking Places** 5812 Eating Places \$569,180.36 \$5,691.79 5813 Drinking Places \$81,004.12 \$810.04 Total for MAJOR GROUP 58 \$650,184.48 \$6,501.83 MAJOR GROUP: Miscellaneous Retail Other \$41,978.00 \$419.78 Total for MAJOR GROUP 59 \$41,978.00 \$419.78 Total for DIVISION G \$868,067.36 \$8,680.67 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels \$398,254.38 \$3,982.54 Total for MAJOR GROUP 70 \$398.254.38 \$3.982.54 MAJOR GROUP: Amusement And Recreation Services

Returns Filed: June 2010

		Taxable	Tax Due
Custe	er - Gross Receipts continued		
DIVISIO	DN: I Services continued		
	Other	\$118,376.34	\$1,183.77
	Total for MAJOR GROUP 79	\$118,376.34	\$1,183.77
		· ·	
	Total for DIVISION I	\$516,630.72	\$5,166.31
	Custer - Gross Receipts Recap		
G	Retail Trade	\$868,067.36	\$8,680.67
ı	Services	\$516,630.72	\$5,166.31
	Other	\$682.65	\$6.84
	Total for Custer - Gross Receipts	\$1,385,380.73	\$13,853.82
	Custer Recap		
Α	Agriculture, Forestry, And Fishing	\$6,478.12	\$129.57
С	Construction	\$32,282.80	\$645.65
D	Manufacturing	\$52,061.88	\$1,041.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$490,936.31	\$9,818.74
F	Wholesale Trade	\$164,403.45	\$3,288.09
G	Retail Trade	\$3,507,215.97	\$61,463.71
Н	Finance, Insurance, And Real Estate	\$39,563.49	\$791.29
I	Services	\$1,587,337.80	\$26,580.52
	Other	\$7,985.33	\$152.90
	Total for Custer	\$5,888,265.15	\$103,911.69

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Part					Taxable	Tax Due
Map	Dallas - General					_
Make Brown B	DIVISION: C Constr	uctior	1			
Division:		17	Construction Special Trade Contractors		N/A	
Major   Refour   Major   Ma	Other			Tatal Can MA IOD ODOUD 47		
MAJOR GROUP   2						
MAJOR GROUP: 80   Food And Kindred Products   Total for MAJOR GROUP 20   N/A   N/A				Total for DIVISION C	N/A	N/A
Ditable     Ditable   D			<u>-</u>			
MAJOR GROUP: 27   Printing. Publishing. And Alliad Industries   \$160.55   \$3.21		20	Food And Kindred Products		NI/A	NI/A
MAJOR GROUP   27 Proting, Publishing, And Allied Industries   \$180.55   \$3.21	Other			Total for MA IOD CDOUD 20		
2711 Newspapers: Publishing, or Publishing and Printing	MA IOR GROUP:	27	Printing Publishing And Allied Industries	Total for MAJOR GROUP 20	IN/A	IN/A
MAJOR GROUP: 5   1			-		\$160.55	\$3.21
MAJOR GROUP: 36   Electronic And Other Electrical Equipment And Components, Except Computer Equipment And Collect For Major GROUP 36   N/A   N/A	Other				\$107.22	\$2.15
Note				Total for MAJOR GROUP 27	\$267.77	\$5.36
Total for MAJOR GROUP 5   Tanas		36	Electronic And Other Electrical Equipment Ar	nd Components, Except Computer Equipment		
DIVISION   Transportation   Total for DIVISION   Total for DIVISION   Total for DIVISION   Total for MAJOR GROUP	Other					
MAJOR GROUP   4 1				Total for MAJOR GROUP 36		
MAJOR GROUP:    \$\frac{1}{2}   \$\				Total for DIVISION D	\$362.77	\$7.26
Other Foundary Read of Colops (Appendix Appendix	DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:         48 Communications         N/A         N/A           4812 Radiotelephone Communications         \$4,627.20         \$92.55         4813 Telephone Communications, Except Radiotelephone         \$1,081.29         \$21.63         N/A         N	MAJOR GROUP:	42	Motor Freight Transportation And Warehousi	ng		
MAJOR GROUP:    48	Other					
4812 Radioteleptore bornunciations         \$4,627.20         \$92.55           4813 Telephore bornunciations, Except Radiotelephone         \$1,081.20         \$21.63           Other         Total for MAJOR GROUP 8         \$6,470.99         \$129.43           MAJOR GROUP:         49         Electric, Gas, And Sanitary Services         NIA         NIA         NIA           Other         50         Molesale Trade-durable Goods         Total for MAJOR GROUP 9         NIA         \$3.90.14           MAJOR GROUP:         50         Wholesale Trade-durable Goods         \$1,955.41         \$3.91.11           MAJOR GROUP:         51         Wholesale Trade-non-durable Goods         \$1,06         \$1,06         \$1.04           MAJOR GROUP:         52         Bulliding Materials, Hardware, Garden Supply, And Mole Home Dealers         \$1,00         \$1.04	MA IOD ODOLID	40	Occurrence	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:   1					\$4 627 20	\$92.55
Other         N/A         N/A         N/A           MAJOR GROUP:         49         Electric, Gas, And Sanitary Services         N/A         N/A         N/A           Other         49         Electric, Gas, And Sanitary Services         N/A         N/A         N/A           Other         Total for MAJOR GROUP 49         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           DIVISION: F Wholesale Trade-durable Goods         \$1,955.41         \$39.11           Other         \$1         Wholesale Trade-non-durable Goods         \$1,955.41         \$39.11           MAJOR GROUP:         \$1         Wholesale Trade-non-durable Goods         N/A         N/A         N/A           Other         \$2         Building Materials, Hardware, Garden Supphy, And Mobile Home Dealers         N/A						•
MAJOR GROUP:         49 bitchic, Gas, And Sanitary Services         NIA	Other		•		N/A	N/A
Other Follow Service Service States         N/A         N/A<				Total for MAJOR GROUP 48	\$6,470.99	\$129.43
Total for MAJOR GROUP 49	MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Division: F   Wholesale Trade-durable Goods   S1,955.41   S39.11   S39.1	Other					
MAJOR GROUP:   50   Wholesale Trade-durable Goods   S1,955.41   \$39.11						
MAJOR GROUP: Other         50 by Molesale Trade-durable Goods         \$1,955.41         \$39.11           MAJOR GROUP: Other         51 by Molesale Trade-non-durable Goods         Total for MAJOR GROUP 50         N/A         N/A           MAJOR GROUP: Other         51 by Molesale Trade-non-durable Goods         N/A         N/A         N/A           DIVISION: G Retail Trade         N/A         N/A         N/A           MAJOR GROUP: DOTHER TRADE TO BY INTERCED TO BY INTERCED. TO BY				Total for DIVISION E	\$14,026.58	\$280.54
Other Total for MAJOR GROUP 50         \$1,955.41         \$39.11           MAJOR GROUP: Other Other Divisions Group 50         51         Wholesale Trade-non-durable Goods Group 50         N/A	DIVISION: F Wholes	sale T	rade			
MAJOR GROUP: 51   Wholesale Trade-non-durable Goods   MI/955.41   \$39.11		50	Wholesale Trade-durable Goods		04.055.44	200.44
MAJOR GROUP: Other         51 Wholesale Trade-non-durable Goods         N/A	Otner			Tatal for MA IOD ODOUD 50		
Other         N/A         N/A         N/A           Total for MAJOR GROUP 51         N/A         N/A         N/A           DIVISION: 6 Retail Trate         Sq. again trate         Sq. again trate         Sq. again trate         Sq. again trate         N/A         N/A           MAJOR GROUP: 9 Sq. again Merchandise Stores         N/A         N/A         N/A           MAJOR GROUP: 9 Sq. again Merchandise Stores         N/A         N/A         N/A           MAJOR GROUP: 9 Sq. again Merchandise Stores         N/A         N/A         N/A           MAJOR GROUP: 9 Sq. again Merchandise Stores         N/A         N/A         N/A           MAJOR GROUP: 9 Sq. again Merchandise Stores         Sq. again Merchandise Stores         Sq. again Merchandise Stores         N/A         N/A           MAJOR GROUP: 9 Sq. again Merchandise Stores         Sq. again Merchandise Stores         Sq. again Merchandise Stores         N/A         N/A           MAJOR GROUP: 9 Sq. again Merchandise Stores         Sq. again Merchandise Stores         Sq. again Merchandise Stores         Sq. again Merchandise Stores         N/A	MA IOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,955.41	\$39.11
Total for DIVISION F         \$2,398.08         \$47.96           DIVISION: 6 Retail Trade         Retail Trade         N/A         \$47.96           MAJOR GROUP: 52 Other         52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         N/A		31	Wholesale Hade-hon-durable doods		N/A	N/A
DIVISION: G         Retail Trafe         MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         N/A NA				Total for MAJOR GROUP 51	N/A	N/A
DIVISION: G         Retail Trafe         MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         N/A NA				Total for DIVISION F	\$2.398.08	\$47.96
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	DIVISION: C. Deteil	rd.a			, ,	•
Other         N/A         N/A           MAJOR GROUP:         53         General Merchandise Stores         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         54         Food Stores         N/A         N/A           MAJOR GROUP:         54         Food Stores         \$994.49         \$19.89           Other         N/A         N/A         N/A           MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Stations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Stations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         56         Apparel And Accessory Stores         N/A         N/A			Building Materials, Hardware, Garden Supply	And Mobile Home Dealers		
MAJOR GROUP:         53         General Merchandise Stores         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         54         Food Stores         \$994.49         \$19.89           Other         N/A         N/A         N/A           MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Stations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Stations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         55         Apparel And Accessory Stores         N/A         N/A		-	Zananig materiale, materiale, career capp.	, , , , , , , , , , , , , , , , , , , ,	N/A	N/A
Other         N/A         N/A           MAJOR GROUP: 54 Food Stores           5499 Miscellaneous Food Stores         \$994.49         \$19.89           Other         N/A         N/A           MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations         \$4,797.45         \$95.95           Other         N/A         N/A           Other         N/A         N/A           MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations         N/A         N/A           Other         N/A         N/A           MAJOR GROUP: 56 Apparel And Accessory Stores         Apparel And Accessory Stores         N/A         N/A				Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54   Food Stores   S994.49   \$19.89	MAJOR GROUP:	53	General Merchandise Stores			
MAJOR GROUP: 54 Food Stores         Food Stores         \$994.49         \$19.89           Other         Total for MAJOR GROUP 54         \$4,797.45         \$95.95           MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A           MAJOR GROUP: 56 Apparel And Accessory Stores	Other				N/A	N/A
5499 Miscellaneous Food Stores         \$994.49         \$19.89           Other         N/A         N/A         N/A           MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Stations         \$4,797.45         \$95.95           Other         N/A         N/A         N/A           MAJOR GROUP:         56         Apparel And Accessory Stores         N/A         N/A				Total for MAJOR GROUP 53	N/A	N/A
Other         N/A         N/A           Total for MAJOR GROUP 54         \$4,797.45         \$95.95           MAJOR GROUP: Other         55 Automotive Dealers And Gasoline Service Stations         N/A         N/A           Total for MAJOR GROUP 55         N/A         N/A           MAJOR GROUP: 56 Apparel And Accessory Stores         56 Apparel And Accessory Stores					<b>¢</b> 004.40	¢40.00
Total for MAJOR GROUP 54   \$4,797.45   \$95.95		ieous	Food Stores			
MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A         N/A           Other         Total for MAJOR GROUP 55         N/A         N/A         N/A           MAJOR GROUP:         56         Apparel And Accessory Stores         Apparel And Accessory Stores				Total for MAJOR GROUP 54		
Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores	MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St		. ,	722.00
MAJOR GROUP: 56 Apparel And Accessory Stores	Other				N/A	N/A
				Total for MAJOR GROUP 55	N/A	N/A
Other N/A N/A		56	Apparel And Accessory Stores			_
	Other				N/A	N/A

				Taxable	Tax Due
Dallas - General co					
DIVISION: G Retail	Trade	continued	Total for MA IOD CDOLID FO	N/A	N1/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi	Total for MAJOR GROUP 56 pment Stores	N/A	N/A
Other			F	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other			Tatal for MA IOD CDOLID 50	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		ail-Order Houses		\$521.95	\$10.44
5963 Direct S	elling E	Establishments		\$475.87	\$9.52
Other				\$625.44	\$12.51
			Total for MAJOR GROUP 59	\$1,623.26	\$32.47
			Total for DIVISION G	\$24,036.14	\$480.73
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$2,764.78	\$55.30
			Total for MAJOR GROUP 72	\$2,764.78	\$55.30
MAJOR GROUP: 7372 Prepack	73			\$174.55	\$3.49
Other	ayeu c	ooitware		\$356.00	\$3.49 \$7.12
			Total for MAJOR GROUP 73	\$530.55	\$10.61
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		N//A	N// A
Other			Tatal for MA IOD ODOLID 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
Other	70	Woton i lotares		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	anagement, And Related Services	NI/A	N/A
Other			Total for MAJOR GROUP 87	N/A N/A	N/A
					N/A
			Total for DIVISION I	\$5,492.85	\$109.86
			Dallas - General Recap		
D Manufacturir	_	The state of the s	Coming	\$362.77	\$7.26
<ul><li>E Transportation</li><li>F Wholesale T</li></ul>		mmunications, Electric, Gas, And Sanitary	Services	\$14,026.58 \$2,398.08	\$280.54 \$47.96
G Retail Trade				\$24,036.14	\$480.73
I Services				\$5,492.85	\$109.86
Other				\$4,527.00	\$90.54
			Total for Dallas - General	\$50,843.42	\$1,016.89
Dellas Corres D	!4				
Dallas - Gross Red		3			
DIVISION: G Retail  MAJOR GROUP:	Trade 54	Food Stores			
Other	J <del>-1</del>	. 334 3.0.00		N/A	N/A

MAJOR GROUP:

58 Eating And Drinking Places

Total for MAJOR GROUP 54

N/A

N/A

		Taxable	Tax Due
Dallas	s - Gross Receipts continued		
DIVISIO	DN: G Retail Trade continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
	Dallas - Gross Receipts Recap		
	Other	\$16,091.72	\$160.92
	Total for Dallas - Gross Receipts	\$16,091.72	\$160.92
	Dallas Recap		
D	Manufacturing	\$362.77	\$7.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,026.58	\$280.54
F G	Wholesale Trade Retail Trade	\$2,398.08 \$24,036.14	\$47.96 \$480.73
ı	Services	\$5,492.85	\$109.86
•	Other	\$20,618.72	\$251.46
	Total for Dallas	\$66,935.14	\$1,177.81

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Netu	ilis i lieu. Julie 2010		
Desir Comment				Taxable	Tax Due
Davis - General  DIVISION: A Agricultu	ıro E	orestry, And Fishing			
<del>-</del>		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Construc  MAJOR GROUP:		Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufact	turing	9			
	27	Printing, Publishing, And Allied Industries			
Other			Tatal for MA IOD ODOLID 07	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 27	N/A	N/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Transpor	tatio	n, Communications, Electric, Gas, And Sanit	ary Services		
	42	Motor Freight Transportation And Warehousi	ng	N/A	NI/A
Other			Total for MAJOR GROUP 42	N/A	N/A N/A
MAJOR GROUP:	48	Communications			
		Communications		\$699.62	\$13.99
4841 Cable and 0 Other	Othe	r Pay Television Services		\$1,847.68 \$221.44	\$36.96 \$4.43
Gillor			Total for MAJOR GROUP 48	\$2,768.74	\$55.38
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$8,066.99	\$161.35
DIVISION: F Wholesal MAJOR GROUP:	le Tra 50	ade Wholesale Trade-durable Goods			
Other				\$803.00	\$16.06
			Total for MAJOR GROUP 50	\$803.00	\$16.06
	51	Wholesale Trade-non-durable Goods		NI/A	NI/A
Other			Total for MAJOR GROUP 51	N/A N/A	N/A N/A
			Total for DIVISION F	\$1,478.50	\$29.57
DIVISION: G Retail Tra	aha			• .,	*
	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
	54	Food Stores			
Other			T	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 54	N/A	N/A
Other		Pr		\$86.27	\$1.73
			Total for MAJOR GROUP 56	\$86.27	\$1.73
	57	Home Furniture, Furnishings, And Equipmen	t Stores	¢4 000 44	<b>#00.40</b>
Other				\$1,909.11	\$38.18

		Taxable	Tax Due
Davis - General continued		,	
DIVISION: G Retail Trade continued			
Total fo	or MAJOR GROUP 57	\$1,909.11	\$38.18
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total fo	or MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$144.72 \$6,790.91	\$2.90
Other			\$135.81
	or MAJOR GROUP 59	\$6,935.63	\$138.71
	Total for DIVISION G	\$21,096.24	\$421.94
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		\$148.00	\$2.96
Other		\$613.59	\$12.29
	or MAJOR GROUP 73	\$761.59	\$15.25
MAJOR GROUP: 76 Miscellaneous Repair Services		NIA	AL/A
Other		N/A	N/A
	or MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures  Other		N/A	N/A
	or MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	OF WAJOR GROUP 76	N/A	IN/A
Other		N/A	N/A
	or MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Re			
Other		N/A	N/A
Total fo	or MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$1,626.46	\$32.54
Davis - Gene	ural Rocan		
Davis - Gene	······································		
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$8,066.99	\$161.35
F Wholesale Trade		\$1,478.50	\$29.57
G Retail Trade		\$21,096.24	\$421.94
l Services		\$1,626.46	\$32.54
Other		\$367.84	\$7.36
Tot	al for Davis - General	\$32,636.03	\$652.76
Davis R	есар		
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$8,066.99	\$161.35
F Wholesale Trade		\$1,478.50	\$29.57
G Retail Trade		\$21,096.24 \$1,636.46	\$421.94 \$32.54
I Services Other		\$1,626.46 \$367.84	\$32.54 \$7.36
	Total for Davis	\$32,636.03	\$652.76

Returns Filed: June 2010

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

Netui	iis i lieu. Suile 2010		
		Taxable	Tax Due
De Smet - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services  0782 Lawn and Garden Services		\$2,048.72	\$40.97
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$164,412.41	\$3,288.24
	Total for DIVISION A	\$164,412.41	\$3,288.24
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors Ar	d Operative Builders		
Other		\$215.00	\$4.30
MAJOR GROUP: 17 Construction Special Trade Contractors	Total for MAJOR GROUP 15	\$215.00	\$4.30
MAJOR GROUP: 17 Construction Special Trade Contractors  1711 Plumbing, Heating, and Air-Conditioning		\$8,300.88	\$166.02
Other		\$4,183.26	\$83.67
	Total for MAJOR GROUP 17	\$12,484.14	\$249.69
	Total for DIVISION C	\$12,699.14	\$253.99
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made F	rom Fabrics And Similar Materials	NIA	N/A
Other	Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	IN/A
2711 Newspapers: Publishing, or Publishing and Printing		\$7,887.01	\$157.74
Other		\$2,794.83	\$55.90
	Total for MAJOR GROUP 27	\$10,681.84	\$213.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		NIA	N/A
Other	Total for MAJOR GROUP 32	N/A N/A	N/A N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery		N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Co	omputer Equipment		
Other		\$430.00	\$8.60
	Total for MAJOR GROUP 35	\$430.00	\$8.60
	Total for DIVISION D	\$33,004.90	\$660.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousir  4212 Local Trucking Without Storage	ng	\$22,356.94	\$447.14
Other		Ψ22,330.34 N/A	ν/ N/A
	Total for MAJOR GROUP 42	\$23,799.94	\$476.00
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$28,499.52	\$570.00
<b>4813</b> Telephone Communications, Except Radiotelephone <b>4841</b> Cable and Other Pay Television Services		\$54,684.01 \$33,882.17	\$1,093.67 \$677.64
4899 Communications Services, NEC		\$1,725.03	\$34.50
	Total for MAJOR GROUP 48	\$118,790.73	\$2,375.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$92,081.08	\$1,841.62
	Total for MAJOR GROUP 49	\$92,081.08	\$1,841.62
	Total for DIVISION E	\$234,671.75	\$4,693.43
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		#0.40.70	040.00
		\$943.72 \$4,241.33	\$18.88 \$84.83

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Returns Fried. June 2010		
	Taxable	Tax Due
De Smet - General continued		
DIVISION: F Wholesale Trade continued	04.070.00	007.40
5046 Commercial Equipment, NEC	\$1,870.86	\$37.42
5047 Medical, Dental, and Hospital Equipment and Supplies	\$7,599.89	\$152.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,288.56	\$45.77
5074 Plumbing and Heating Equipment and Supplies	\$10,792.08	\$215.84
5084 Industrial Machinery and Equipment	\$1,193.48	\$23.87
5087 Service Establishment Equipment and Supplies	\$1,104.07	\$22.08
Other	\$20,350.84	\$407.02
Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$50,384.83	\$1,007.71
5141 Groceries, General Line	\$8,399.08	\$167.98
5149 Groceries and Related Products, NEC	\$557.50	\$11.15
Other	\$2,911.24	\$58.22
Total for MAJOR GROUP 51	\$11,867.82	\$237.35
Total for DIVISION F	\$62,252.65	\$1,245.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$30,446.78	\$608.93
5251 Hardware Stores	\$28,113.91	\$562.27
Other	N/A	N/A
Total for MAJOR GROUP 52	\$58,892.19	\$1,177.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$12,674.91	\$253.50
Other	N/A	N/A
Total for MAJOR GROUP 53	\$164,221.00	\$3,284.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$292,110.37	\$5,842.21
5499 Miscellaneous Food Stores	\$2,482.24	\$49.65
Other	N/A	N/A
Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$294,935.94	\$5,898.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  Other	\$28,957.88	\$579.15
Total for MAJOR GROUP 55	\$28,957.88	\$579.15
MAJOR GROUP: 56 Apparel And Accessory Stores	Ψ20,937.00	ψ57 9.10
5621 Women's Clothing Stores	\$4,617.21	\$92.34
5651 Family Clothing Stores	\$1,118.40	\$22.37
5699 Miscellaneous Apparel and Accessory Stores	(\$40.00)	(\$0.80)
Other	\$357.49	\$7.15
Total for MAJOR GROUP 56	\$6,053.10	\$121.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	40,000.10	Ų. <u>2</u> 00
5712 Furniture Stores	\$31,519.35	\$630.39
5722 Household Appliance Stores	\$5,454.71	\$109.10
5734 Computer and Computer Software Stores	\$1,304.32	\$26.09
Other	\$4,760.24	\$95.21
Total for MAJOR GROUP 57	\$43,038.62	\$860.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$231,405.83	\$4,628.12
5813 Drinking Places	\$46,495.22	\$929.90
Total for MAJOR GROUP 58	\$277,901.05	\$5,558.02
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	\$2,345.92	\$46.93
5943 Stationery Stores	\$14,722.83	\$294.46
	, ,	
5947 Gift, Novelty, and Souvenir Shops	\$5,932.51	\$118.65
<ul><li>5947 Gift, Novelty, and Souvenir Shops</li><li>5961 Catalog and Mail-Order Houses</li></ul>		\$118.65 \$107.52
·	\$5,932.51	
5961 Catalog and Mail-Order Houses	\$5,932.51 \$5,375.71	\$107.52

		Taxable	Tax Due
De Smet - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 59	\$98,705.42	\$1,974.15
	Total for DIVISION G	\$972,705.20	\$19,454.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
MAJOR OROUR	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$684.90	\$13.70
0411 Illisulatice Agents, blokers, and Service	Total for MAJOR GROUP 64	\$684.90	\$13.70
MAJOR GROUP: 65 Real Estate	Total to MAJOR GROUP 04	<b>\$</b> 004.90	\$13.70
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$8,787.92	\$175.76
DIVISION: I Comisso		, , , , ,	,
DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels	Loughly Flaces	\$52,648.03	\$1,052.96
	Total for MAJOR GROUP 70	\$52,648.03	\$1,052.96
MAJOR GROUP: 72 Personal Services		\$02,0 TO.00	<b>\$ 1,002.00</b>
7218 Industrial Launderers		\$916.05	\$18.33
Other		\$53,143.07	\$1,062.86
	Total for MAJOR GROUP 72	\$54,059.12	\$1,081.19
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,352.00 \$968.79	\$27.04
<ul><li>7349 Building Cleaning and Maintenance Services, NEC</li><li>7359 Equipment Rental and Leasing, NEC</li></ul>		\$900.79 \$3,634.88	\$19.38 \$72.70
7372 Prepackaged Software		\$8,903.97	\$178.08
7374 Computer Processing and Data Preparation and Processing Se	ervices	\$3,437.17	\$68.74
7379 Computer Related Services, NEC		\$4,873.29	\$97.47
7389 Miscellaneous Business Services		\$35,373.70	\$707.47
Other		\$8,014.87	\$160.29
MAJOR OROUR 75 Advanting Proving Continue And Proline	Total for MAJOR GROUP 73	\$66,558.67	\$1,331.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other		\$860.67	\$17.21
Ollor	Total for MAJOR GROUP 75	\$860.67	\$17.21
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for Windows Ciscot 175	ψ000.07	Ψ17.21
7699 Repair Shops and Related Services, NEC		\$2,125.90	\$42.51
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$3,409.04	\$68.17
MAJOR GROUP: 78 Motion Pictures			
Other		\$1,260.33	\$25.21
	Total for MAJOR GROUP 78	\$1,260.33	\$25.21
MAJOR GROUP: 79 Amusement And Recreation Services  7999 Amusement and Recreation Services, NEC		\$16,256.41	\$325.13
Other		φ10,230.41 N/A	φ323.13 N/A
	Total for MAJOR GROUP 79	\$18,673.41	\$373.47
MAJOR GROUP: 80 Health Services		,.	•••
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$160,532.99	\$3,210.66
	Total for MAJOR GROUP 81	\$160,532.99	\$3,210.66
MAJOR GROUP: 82 Educational Services			

				Taxable	Tax Du
e Smet - General co	ontii	nued			
VISION: I Services				#4 200 OF	<b>607.7</b>
8299 Schools and	u Eu	ucational Services NEC	Total for MAJOR GROUP 82	\$1,386.95 \$1,386.95	\$27.73 \$27.73
MAJOR GROUP:	86	Membership Organizations	TOTALION WASON GROOF 62	φ1,300.93	φ21.13
Other		. 0		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
	87	Engineering, Accounting, Research, Manageme	nt, And Related Services		
8721 Accounting, 8742 Managemer		liting, and Bookkeeping Services		\$11,722.00 \$1,014.90	\$234.44 \$20.30
Other	iii Ci	onsulting Services		\$18,639.80	\$372.80
			Total for MAJOR GROUP 87	\$31,376.70	\$627.54
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$409,127.68	\$8,182.55
		De Sm	net - General Recap		
Agriculture, Fore	estrv	, And Fishing		\$164,412.41	\$3,288.24
Construction	,	,		\$12,699.14	\$253.99
Manufacturing				\$33,004.90	\$660.11
•		munications, Electric, Gas, And Sanitary Services	3	\$234,671.75	\$4,693.43
Wholesale Trade Retail Trade	е			\$62,252.65 \$972,705.20	\$1,245.06 \$19,454.15
	nce,	And Real Estate		\$8,787.92	\$175.76
Services	Services			\$409,127.68	\$8,182.55
e Smet - Gross Rec		ts	Total for De Smet - General	\$1,897,661.65	\$37,953.29 
VISION: G Retail Tra		<b>ts</b> General Merchandise Stores	Total for De Smet - General	\$1,897,661.65 	\$37,953.29
VISION: G Retail Trac	de		Total for De Smet - General  Total for MAJOR GROUP 53		
VISION: G Retail Trai MAJOR GROUP: 9 Other	de	General Merchandise Stores		N/A N/A	N/A
VISION: G Retail Trai MAJOR GROUP: 9 Other	i <b>de</b> 53	General Merchandise Stores	Total for MAJOR GROUP 53	N/A N/A N/A	N/A N/A N/A
VISION: G Retail Train MAJOR GROUP: State of the MAJOR GROUP: State of	53 54	General Merchandise Stores Food Stores		N/A N/A	N/A
VISION: G Retail Trace MAJOR GROUP: 9 Other  MAJOR GROUP: 9 Other	53 54	General Merchandise Stores	Total for MAJOR GROUP 53	N/A N/A N/A N/A	N/A N/A N/A
VISION: G Retail Train MAJOR GROUP: State of the MAJOR GROUP: State of	53 54 58 es	General Merchandise Stores Food Stores	Total for MAJOR GROUP 53	N/A N/A N/A	N/A N/A N/A
VISION: G Retail Trace MAJOR GROUP: S Other  MAJOR GROUP: S Other  MAJOR GROUP: S 5812 Eating Place	53 54 58 es	General Merchandise Stores Food Stores	Total for MAJOR GROUP 53	N/A N/A N/A N/A \$231,377.83	N/A N/A N/A N/A \$2,313.78
WISION: G Retail Trace MAJOR GROUP: S Other  MAJOR GROUP: S Other  MAJOR GROUP: S 5812 Eating Place 5813 Drinking Place MAJOR GROUP: S MAJOR GROUP: S	53 54 58 es	General Merchandise Stores Food Stores	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54	N/A N/A N/A N/A \$231,377.83 \$28,779.00 \$260,156.83	N/A N/A N/A N/A \$2,313.78 \$287.79 \$2,601.57
VISION: G Retail Train MAJOR GROUP: S Other  MAJOR GROUP: S Other  MAJOR GROUP: S 5812 Eating Place 5813 Drinking Place	53 54 58 es aces	General Merchandise Stores  Food Stores  Eating And Drinking Places	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  Total for MAJOR GROUP 58	N/A N/A N/A N/A \$231,377.83 \$28,779.00 \$260,156.83 N/A	N/A N/A N/A \$2,313.78 \$287.79 \$2,601.57
WISION: G Retail Trace MAJOR GROUP: S Other  MAJOR GROUP: S Other  MAJOR GROUP: S 5812 Eating Place 5813 Drinking Place MAJOR GROUP: S MAJOR GROUP: S	53 54 58 es aces	General Merchandise Stores  Food Stores  Eating And Drinking Places	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  Total for MAJOR GROUP 58  Total for MAJOR GROUP 59	N/A N/A N/A N/A \$231,377.83 \$28,779.00 \$260,156.83 N/A	N/A N/A N/A \$2,313.78 \$287.79 \$2,601.57 N/A
WISION: G Retail Trac MAJOR GROUP: 9 Other  MAJOR GROUP: 9 Other  MAJOR GROUP: 9 5812 Eating Place 5813 Drinking Place MAJOR GROUP: 9 Other	53 54 58 es aces	General Merchandise Stores  Food Stores  Eating And Drinking Places	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  Total for MAJOR GROUP 58	N/A N/A N/A N/A \$231,377.83 \$28,779.00 \$260,156.83 N/A	N/A N/A N/A \$2,313.78 \$287.79 \$2,601.57
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 5812 Eating Place 5813 Drinking Pla  MAJOR GROUP: Other  VISION: I Services	53 54 58 es acces 59	General Merchandise Stores  Food Stores  Eating And Drinking Places  Miscellaneous Retail	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  Total for MAJOR GROUP 58  Total for MAJOR GROUP 59  Total for DIVISION G	N/A N/A N/A N/A \$231,377.83 \$28,779.00 \$260,156.83 N/A	N/A N/A N/A \$2,313.78 \$287.79 \$2,601.57 N/A
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 5812 Eating Place 5813 Drinking Pla  MAJOR GROUP: Other  VISION: I Services	53 54 58 es acces 59	General Merchandise Stores  Food Stores  Eating And Drinking Places  Miscellaneous Retail  Hotels, Rooming Houses, Camps, And Other Lo	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  Total for MAJOR GROUP 58  Total for MAJOR GROUP 59  Total for DIVISION G	N/A N/A N/A N/A \$231,377.83 \$28,779.00 \$260,156.83 N/A	N/A N/A N/A \$2,313.78 \$287.79 \$2,601.57 N/A
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 5812 Eating Place 5813 Drinking Pla  MAJOR GROUP: Other  VISION: I Services MAJOR GROUP:	53 54 58 es acces 59	General Merchandise Stores  Food Stores  Eating And Drinking Places  Miscellaneous Retail  Hotels, Rooming Houses, Camps, And Other Lo	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  Total for MAJOR GROUP 58  Total for MAJOR GROUP 59  Total for DIVISION G	N/A N/A N/A N/A N/A \$231,377.83 \$28,779.00 \$260,156.83 N/A N/A \$332,085.24	N/A N/A N/A \$2,313.78 \$287.79 \$2,601.57 N/A N/A \$3,320.84
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: S812 Eating Place 5813 Drinking Pla  MAJOR GROUP: Other  VISION: I Services MAJOR GROUP: 7011 Hotels and I	53 54 58 es acces 59	General Merchandise Stores  Food Stores  Eating And Drinking Places  Miscellaneous Retail  Hotels, Rooming Houses, Camps, And Other Lo	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  Total for MAJOR GROUP 58  Total for MAJOR GROUP 59  Total for DIVISION G  dging Places	N/A N/A N/A N/A N/A \$231,377.83 \$28,779.00 \$260,156.83 N/A N/A \$332,085.24	N/A N/A N/A \$2,313.78 \$287.79 \$2,601.57 N/A N/A \$3,320.84
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: S812 Eating Place 5813 Drinking Pla  MAJOR GROUP: Other  VISION: I Services MAJOR GROUP: 7011 Hotels and I	53 54 58 es acces 59 70 Mote	General Merchandise Stores  Food Stores  Eating And Drinking Places  Miscellaneous Retail  Hotels, Rooming Houses, Camps, And Other Locals	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  Total for MAJOR GROUP 58  Total for MAJOR GROUP 59  Total for DIVISION G  dging Places	N/A N/A N/A N/A N/A \$231,377.83 \$28,779.00 \$260,156.83 N/A N/A \$332,085.24	N/A N/A N/A N/A \$2,313.78 \$2,313.78 \$2,601.57 N/A N/A \$3,320.84
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: S812 Eating Place 5813 Drinking Place 5813 Drinking Place MAJOR GROUP: Other  VISION: I Services MAJOR GROUP: 7011 Hotels and I	53 54 58 es aces 59 70 Mote	General Merchandise Stores  Food Stores  Eating And Drinking Places  Miscellaneous Retail  Hotels, Rooming Houses, Camps, And Other Loels  Personal Services	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  Total for MAJOR GROUP 58  Total for MAJOR GROUP 59  Total for DIVISION G  dging Places	N/A N/A N/A N/A N/A \$231,377.83 \$28,779.00 \$260,156.83 N/A N/A \$332,085.24 \$52,110.88 \$52,110.88	N/A N/A N/A N/A \$2,313.78 \$2,601.57 N/A N/A \$3,320.84 \$521.11
MAJOR GROUP:  Other  MAJOR GROUP: Other  MAJOR GROUP: 5812 Eating Place 5813 Drinking Place 5813 Drinking Place WAJOR GROUP: Other  VISION: I Services MAJOR GROUP: 7011 Hotels and I	53 54 58 es acces 59 70 Mote	General Merchandise Stores  Food Stores  Eating And Drinking Places  Miscellaneous Retail  Hotels, Rooming Houses, Camps, And Other Locals	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  Total for MAJOR GROUP 58  Total for MAJOR GROUP 59  Total for DIVISION G  dging Places  Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A \$231,377.83 \$28,779.00 \$260,156.83 N/A N/A \$332,085.24  \$52,110.88 \$52,110.88 N/A N/A	N/A N/A N/A \$2,313.78 \$2,87.79 \$2,601.57 N/A N/A \$3,320.84
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: S812 Eating Place 5813 Drinking Place 5813 Drinking Place MAJOR GROUP: Other  VISION: I Services MAJOR GROUP: 7011 Hotels and I	53 54 58 es aces 59 70 Mote	General Merchandise Stores  Food Stores  Eating And Drinking Places  Miscellaneous Retail  Hotels, Rooming Houses, Camps, And Other Loels  Personal Services	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  Total for MAJOR GROUP 58  Total for MAJOR GROUP 59  Total for DIVISION G  dging Places  Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A N/A \$231,377.83 \$28,779.00 \$260,156.83 N/A N/A \$332,085.24 \$52,110.88 \$52,110.88 N/A	N/A N/A N/A N/A \$2,313.78 \$2,313.78 \$2,601.57 N/A N/A \$3,320.84

Returns Filed: June 2010

		Taxable	Tax Due
	De Smet - Gross Receipts Recap		
G	Retail Trade	\$332,085.24	\$3,320.84
1	Services	\$54,619.00	\$546.19
	Total for De Smet - Gross Receipts	\$386,704.24	\$3,867.03
	De Smet Recap		
Α	Agriculture, Forestry, And Fishing	\$164,412.41	\$3,288.24
С	Construction	\$12,699.14	\$253.99
D	Manufacturing	\$33,004.90	\$660.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$234,671.75	\$4,693.43
F	Wholesale Trade	\$62,252.65	\$1,245.06
G	Retail Trade	\$1,304,790.44	\$22,774.99
Н	Finance, Insurance, And Real Estate	\$8,787.92	\$175.76
1	Services	\$463,746.68	\$8,728.74
	Total for De Smet	\$2,284,365.89	\$41,820.32

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Returns i neu. June 2010		
		Taxable	Tax Due
Deadwood - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$2,847.68	\$56.95
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$3,006.33	\$60.12
	Total for DIVISION A	\$6,566.33	\$131.32
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contra	ctors And Operative Builders	NI/A	N1/A
Other	Tatal Garma IOD ODOUD 45	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Build	Total for MAJOR GROUP 15	N/A	N/A
Other	ing Constituction Contractors	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contracto	ors		
1711 Plumbing, Heating, and Air-Conditioning		\$230.49	\$4.61
1731 Electrical Work		\$12,827.54	\$256.55
1799 Special Trade Contractors, NEC Other		\$103,489.93 \$6,112.07	\$2,069.80 \$122.24
Other	Total for MAJOR GROUP 17	\$122,660.03	\$2,453.20
	Total for DIVISION C	\$144,213.49	\$2,884.27
	Total to Division C	φ144,213.43	Ψ2,004.21
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products  Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Indust	ries		
2711 Newspapers: Publishing, or Publishing and Printing		\$4,438.09	\$88.77 \$729.50
<ul><li>2752 Commercial Printing, Lithographic</li><li>2759 Commercial Printing, NEC</li></ul>		\$36,475.32 \$7,105.42	\$142.11
Other		\$1,777.62	\$35.55
	Total for MAJOR GROUP 27	\$49,796.45	\$995.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Pro	oducts		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery	And Computer Equipment	¢40,040,00	¢240.97
Other	Total for MAJOR GROUP 35	\$12,043.33	\$240.87
MAJOR GROUP: 36 Electronic And Other Electrical Equip	ment And Components, Except Computer Equipmen	\$12,043.33 t	\$240.87
Other	mont, and componente, Except compater Equipment	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industri	es		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$812,194.22	\$16,243.89
DIVISION: E Transportation, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Inter	rurban Highway Passenger Transportation		
Other		\$3,283.10	\$65.66
MAJOR OROUR. 10 May 5 Ma	Total for MAJOR GROUP 41	\$3,283.10	\$65.66
MAJOR GROUP: 42 Motor Freight Transportation And Wa 4212 Local Trucking Without Storage			

Neturi	is i lieu. Suile 2010		
		Taxable	Tax Due
Deadwood - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanital Other	ry Services continued	N/A	N/A
	Total for MAJOR GROUP 42	\$19,407.50	\$388.15
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$78,439.80	\$1,568.80
4813 Telephone Communications, Except Radiotelephone		\$47,253.49	\$945.06
4841 Cable and Other Pay Television Services		\$102,422.48	\$2,048.45
4899 Communications Services, NEC Other		\$5,814.06 N/A	\$116.28 N/A
Other	Total for MA IOD CDOLID 49		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$234,217.83	\$4,684.35
Other		\$423,370.92	\$8,467.42
out.	Total for MAJOR GROUP 49	\$423,370.92	\$8,467.42
	Total for DIVISION E	\$680,279.35	\$13,605.58
DIVISION: F Wholesale Trade		<b>4000,2</b> .0.00	Ψ.0,000.00
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$18,856.47	\$377.13
5045 Computers and Computer Peripheral Equipment and Software		\$11,336.17	\$226.72
5046 Commercial Equipment, NEC		\$3,569.86	\$71.41
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,478.33	\$69.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$4,304.80	\$86.09
<b>5074</b> Plumbing and Heating Equipment and Supplies		\$10,565.98	\$211.32
5084 Industrial Machinery and Equipment		\$13,397.79	\$267.96
Other		(\$12,136.71)	(\$242.73)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$53,372.69	\$1,067.46
5141 Groceries, General Line		\$75,409.11	\$1,508.18
Other		\$5,619.22	\$112.38
	Total for MAJOR GROUP 51	\$81,028.33	\$1,620.56
	Total for DIVISION F	\$134,401.02	\$2,688.02
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers		\$102,324.26	\$2,046.48
5251 Hardware Stores		\$102,976.37	\$2,059.53
	Total for MAJOR GROUP 52	\$205,300.63	\$4,106.01
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$189,711.70	\$3,794.24
5499 Miscellaneous Food Stores		\$5,810.61 \$21,838.22	\$116.21 \$436.77
Other	Total for MAJOR GROUP 54		\$4,347.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat		\$217,360.53	\$4,34 <i>1</i> .22
5531 Auto and Home Supply Stores	dons	\$3,389.80	\$67.80
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$4,937.97	\$98.76
MAJOR GROUP: 56 Apparel And Accessory Stores		, ,,,,	• • • • • • • • • • • • • • • • • • • •
5621 Women's Clothing Stores		\$998.25	\$19.97
5651 Family Clothing Stores		\$40,862.19	\$817.24
5699 Miscellaneous Apparel and Accessory Stores		\$11,493.50	\$229.87
	Total for MAJOR GROUP 56	\$53,353.94	\$1,067.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	stores	¢44.4E0.00	<b>#000 40</b>
5719 Miscellaneous Homefurnishings Stores		\$14,159.83 \$11,918.12	\$283.19 \$238.36
<ul><li>5722 Household Appliance Stores</li><li>5731 Radio, Television, and Consumer Electronics Stores</li></ul>		\$11,918.12 \$48,705.99	\$238.36 \$974.12
5734 Computer and Computer Software Stores		\$10,644.55	\$212.90
,		. ,	
SD Dept. of Revenue and Regulation	Page 221 of 970		07/08/2010

110141	nio i noa. Gano Edito		
		Taxable	Tax Due
Deadwood - General continued			
DIVISION: G Retail Trade continued Other		\$7,054.74	\$141.10
Other	Total for MAJOR GROUP 57	\$92,483.23	\$1,849.67
MAJOR GROUP: 58 Eating And Drinking Places	Total for Na work of Cool of	Ψ0Σ,400.20	ψ1,040.07
5812 Eating Places		\$472,031.13	\$9,440.64
5813 Drinking Places		\$558,010.05	\$11,160.21
	Total for MAJOR GROUP 58	\$1,030,041.18	\$20,600.85
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		\$15,662.95	\$313.26
<ul><li>5942 Book Stores</li><li>5943 Stationery Stores</li></ul>		\$640.84 \$16,199.63	\$12.82 \$323.99
5944 Jewelry Stores		\$88,007.64	\$1,760.16
<b>5947</b> Gift, Novelty, and Souvenir Shops		\$235,246.39	\$4,704.93
5961 Catalog and Mail-Order Houses		\$17,814.76	\$356.28
5962 Automatic Merchandise Machine Operators		\$2,715.38	\$54.30
5963 Direct Selling Establishments		\$10,687.47	\$213.75
<b>5999</b> Miscellaneous Retail Stores, NEC		\$142,460.69	\$2,849.21
Other		\$39,187.08	\$783.74
	Total for MAJOR GROUP 59	\$568,622.83	\$11,372.44
	Total for DIVISION G	\$2,213,003.21	\$44,260.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$380.37	\$7.61
	Total for MAJOR GROUP 60	\$380.37	\$7.61
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$10,210.51	\$204.21
	Total for MAJOR GROUP 61	\$10,210.51	\$204.21
MAJOR GROUP: 63 Insurance Carriers		N/A	NI/A
Other	Total for MA IOD CDOUD 62		N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
6411 Insurance Agents, Brokers, and Service		\$1,043.00	\$20.86
3,,	Total for MAJOR GROUP 64	\$1,043.00	\$20.86
MAJOR GROUP: 65 Real Estate		, ,,	•
6531 Real Estate Agents and Managers		\$962,098.03	\$19,241.96
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$966,198.03	\$19,323.96
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$986,226.59	\$19,724.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$2,340,921.91	\$46,818.44
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$2,362,346.72	\$47,246.94
MAJOR GROUP: 72 Personal Services		04.040.50	000.04
7217 Carpet and Upholstery Cleaning		\$4,910.52 \$142,222.09	\$98.21 \$2,844.45
7221 Photographic Studios, Portrait 7231 Beauty Shops		\$15,346.59	\$306.93
7299 Miscellaneous Personal Services, NEC		\$12,103.88	\$242.08
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$180,125.78	\$3,602.52
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$9,719.88	\$194.40
7322 Adjustment and Collection Services		\$859.97	\$17.20

				Taxable	Tax Due
Deadwood - Gener	ral co	ntinued		·	
DIVISION: I Service	es co	ntinued			
7331 Direct Ma	ail Adv	rertising Services		\$4,227.33	\$84.55
		Court Reporting		\$2,386.60	\$47.74
	-	d Pest Control Services		\$1,531.00	\$30.62
<del>-</del>		ng and Maintenance Services, NEC		\$28,283.75	\$565.67
		ntal and Leasing, NEC		\$16,336.46	\$326.73
7372 Prepacka	•			\$17,656.98	\$353.15
· ·		essing and Data Preparation and Process	sing Services	\$1,744.46	\$34.88
•		tal and Leasing		\$436.00	\$8.72
•		ted Services, NEC		\$2,996.24	\$59.92 \$242.81
7382 Security	-	ns Services Business Services		\$12,140.35 \$66,814.77	\$242.61 \$1,336.30
Other	leous	Dusiliess Selvices		\$19,671.93	\$393.43
Other			T (	. ,	
			Total for MAJOR GROUP 73	\$184,805.72	\$3,696.12
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing	00 500 70	450.50
Other				\$2,528.76	\$50.58
			Total for MAJOR GROUP 75	\$2,528.76	\$50.58
MAJOR GROUP:	76	Miscellaneous Repair Services			
•	hops a	and Related Services, NEC		\$3,761.44	\$75.23
Other				\$3,345.18	\$66.90
			Total for MAJOR GROUP 76	\$7,106.62	\$142.13
MAJOR GROUP:	78	Motion Pictures			
Other				\$6,210.00	\$124.20
			Total for MAJOR GROUP 78	\$6,210.00	\$124.20
MAJOR GROUP:	79	Amusement And Recreation Services			
<b>7929</b> Bands, C	Orches	tras, Actors, and Other Entertainers and E	Entertainment Groups	\$2,355.75	\$47.12
<b>7993</b> Coin-Ope	erated	Amusement Devices		\$428,062.80	\$8,561.27
<b>7999</b> Amusem	ent an	d Recreation Services, NEC		\$61,007.83	\$1,220.16
Other				N/A	N/A
			Total for MAJOR GROUP 79	\$491,459.40	\$9,829.21
MAJOR GROUP:	80	Health Services			
Other				\$27,158.13	\$543.17
			Total for MAJOR GROUP 80	\$27,158.13	\$543.17
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	rvices	•		\$16,594.21	\$331.89
			Total for MAJOR GROUP 81	\$16,594.21	\$331.89
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical		* ,	*******
Other	٠.	accac, , at canonce, , and zetaca.	, and Essisgious Surdons	N/A	N/A
<b>-</b>			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	96	Membership Organizations	TOTAL TOLINIASON GROOF 64	N/A	IN/A
Other	86	Wellibership Organizations		\$31,230.03	\$624.60
Other			Takal far MA IOD ODOLID 00	<u> </u>	
MA 100 000110			Total for MAJOR GROUP 86	\$31,230.03	\$624.60
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	anagement, And Related Services	#00 000 <del>7</del> 0	<b>#4.000.00</b>
8711 Engineer	-			\$96,663.78	\$1,933.28
8721 Accounti	-	diting, and Bookkeeping Services		\$109,001.83	\$2,180.05
•		Consulting Services		\$44,154.78 \$3,035.10	\$883.10 \$60.70
Other	Hent C	onsulting Services		φ3,033.10 N/A	\$00.70 N/A
Other			Tabal for MA IOD ODOLID 07		
			Total for MAJOR GROUP 87	\$253,425.74	\$5,068.54
MAJOR GROUP:	89	Miscellaneous Services		N/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$3,580,863.58	\$71,617.35
DIVISION: J Public	Δdmii	nistration			
MAJOR GROUP:		Executive, Legislative, And General Go	vernment Except Finance		
Other	91	Excounte, Ecgiologive, And General Gu	Torrinorit, Except i mande	N/A	N/A
Julio			Total for MA IOD CDOUD 04		
			Total for MAJOR GROUP 91	N/A	N/A

Deadwood - General continued		Taxable	Tax Due
Jeadwood - General continued	Total for DIVISION J	N/A	N/A
	Deadwood - General Recap		
Agriculture, Forestry, And Fishing		\$6,566.33	\$131.32
Construction		\$144,213.49	\$2,884.27
Manufacturing		\$812,194.22	\$16,243.89
Transportation, Communications, Elec	etric, Gas, And Sanitary Services	\$680,279.35	\$13,605.58 \$2,688.02
Wholesale Trade Retail Trade		\$134,401.02 \$2,213,003.21	\$2,000.02 \$44,260.09
Finance, Insurance, And Real Estate		\$986,226.59	\$19,724.53
Services		\$3,580,863.58	\$71,617.35
Other		\$2,645.15	\$52.90
	Total for Deadwood - General	\$8,560,392.94	\$171,207.95
Deadwood - Gross Receipts  IVISION: E Transportation, Communication  MAJOR GROUP: 48 Communications  Other	ns, Electric, Gas, And Sanitary Services	N/A	N/A
C.III.	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, Ar	nd Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
VISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade Other	e-durable Goods	N/A	N/A
Other	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
IVISION: G Retail Trade			
MAJOR GROUP: 53 General Mercha	ndise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Acc Other	cessory Stores	N/A	N/A
Other	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinl		14/7	147
5812 Eating Places		\$452,172.63	\$4,521.72
5813 Drinking Places		\$486,307.83	\$4,863.08
	Total for MAJOR GROUP 58	\$938,480.46	\$9,384.80
MAJOR GROUP: 59 Miscellaneous R			
5947 Gift, Novelty, and Souvenir Shops		(\$158,709.13)	(\$1,587.10)
Other	Table for MA IOD ODOUD 50	\$8,661.55	\$86.62
	Total for MAJOR GROUP 59 Total for DIVISION G	(\$150,047.58)	(\$1,500.48) \$8,614.06
MOION. II. Fig		\$861,407.12	φο,υ 14.00
IVISION: H Finance, Insurance, And Real B	Estate		
· · · · · ·		21/2	N1//
MAJOR GROUP: 65 Real Estate  Other		N/A	IN/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 65		N/A N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 65 Total for DIVISION H	N/A N/A N/A	N/A N/A

Deadwood - Gross Receipts continued   MAUOR GROUP: 70 Hotels and Motels   75 Automotive Repair, Services, And Parking Other   75 Automotive Repair, Services, And Services, And Services, And Services, And Services, And Ser					Taxable	Tax Due
MAJOR GROUP: 70   Hotels, Rooming Houses, Camps, And Other Lodging Places   \$2,094,982,71   \$20,949.82   \$2,094,982,71   \$20,949.82   \$2,094,982,71   \$20,949.82   \$2,094,982,71   \$2,094,98	Deadwood - Gros	s Rec	eipts continued			
	DIVISION: I Servi	ces co	ntinued			
Other         Total for MAJOR GROUP 75         Automotive Repair, Services, And Parking Other         Total for MAJOR GROUP 75         S2,112,857.52         \$2,121,285.55               Other             7 Automotive Repair, Services, And Parking Other             Total for MAJOR GROUP 75             N/A             N/A               MAJOR GROUP:             79 Amusement And Recreation Services             \$251,326.92             \$2,513,226.92             \$2,513,226.92             \$2,513,226.92             \$2,513,226.92             \$2,513,226.92             \$2,513,226.92             \$2,513,226.92             \$2,513,226.92             \$2,513,226.92             \$2,513,226.92             \$2,526.13.92             \$2,526.13.92             \$2,526.13.92             \$2,526.13.92             \$2,526.13.92             \$2,526.13.92             \$2,526.13.92             \$2,526.13.92             \$2,526.13.92              \$2,526.13.92             \$2,526.1	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
National Form   National For		and Mo	tels			
MAJOR GROUP: 75   Major Majo	Other				N/A	N/A
Other         NA         S251,326,92         \$2,513,227         \$2,661,392         \$2,561,327         \$2,661,392 <t< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 70</td><td>\$2,112,857.52</td><td>\$21,128.56</td></t<>				Total for MAJOR GROUP 70	\$2,112,857.52	\$21,128.56
MAJOR GROUP: 79	MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
MAJOR GROUP: 79 Amusement And Recreation Services 7999 Coin-Operated Amusement Devices 5251,326,92 \$2,513,226,92 \$	Other				N/A	N/A
T993 Coin-Operated Amusement Devices   \$2,513,26,92   \$2,513,27   \$14,812,31   \$148,12   \$14,812,31   \$148,12   \$14,812,31   \$148,12				Total for MAJOR GROUP 75	N/A	N/A
	MAJOR GROUP:	79	Amusement And Recreation Services			
Total for MAJOR GROUP: 80   Health Services   N/A   N/A   N/A	<b>7993</b> Coin-O	perated	Amusement Devices		\$251,326.92	\$2,513.27
MAJOR GROUP: 80   Health Services   NIA   NIA   NIA	<b>7999</b> Amuse	ment ar	d Recreation Services, NEC		\$14,812.31	\$148.12
Other         Total for MAJOR GROUP 80         N/A         N/A           MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other         N/A         N/A         N/A           MAJOR GROUP: 89 Miscellaneous Services Other         Total for MAJOR GROUP 89 Miscellaneous Services         N/A         N/A         N/A           MAJOR GROUP: 89 Miscellaneous Services Other         Total for DIVISION I         \$2,399,166.98         \$23,991.66           Deadwood - Gross Receipts Recap           Deadwood - Gross Receipts Recap           Other         \$861,407.12         \$8,614.06           Services         \$2,399,166.98         \$23,991.66           Other         Total for Deadwood - Gross Receipts         \$3,246.22.15         \$32,462.20           Deadwood Recap           A Agriculture, Forestry, And Fishing         \$6,566.33         \$131.32           C Construction         \$144.213.49         \$2,884.27           D Manufacturing         \$812.194.22         \$16,243.89           E Transportation, Communications, Electric, Gas, And Sanitary Services         \$800.279.35         \$13,305.58           F Wholesale Trade         \$134.401.02         \$2,888.02           G Retail Trade         \$3,074.410.33         \$5,2674.16				Total for MAJOR GROUP 79	\$266,139.23	\$2,661.39
Total for MAJOR GROUP   84   Museums, Art Galleries, And Botanical And Zoological Gardens Other	MAJOR GROUP:	80	Health Services			
MAJOR GROUP: 84   Museums, Art Galleries, And Botanical And Zoological Gardens	Other				N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP:         89 Miscellaneous Services         N/A         N/A         N/A           Other         Total for MAJOR GROUP 89         N/A         N/A         N/A           Deadwood - Gross Receipts Recap           G         Retail Trade         \$861,407.12         \$8,614.06           I         Services         \$2,399,166.98         \$23,991.66           Other         \$3,246,222.15         \$32,462.20           Deadwood - Gross Receipts           Total for Deadwood - Gross Receipts         \$3,246,222.15         \$32,462.20           Deadwood Recap           A         Agriculture, Forestry, And Fishing         \$6,566.33         \$131.32           C         Construction         \$144,213.49         \$2,884.27           D         Manufacturing         \$812,194.22         \$16,243.89           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$880.279.35         \$13,605.88           F         Wholesale Trade         \$307.41.03         \$2,2884.27           G         Retail Trade         \$30,074.410.33         \$2,2874.15           H         Finance, Insurance, And Real Estate         \$980,226				Total for MAJOR GROUP 80	N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP:         89 Miscellaneous Services         N/A         N/A         N/A           Other         Total for MAJOR GROUP 89         N/A         N/A         N/A           Deadwood - Gross Receipts Recap           G         Retail Trade         \$861,407.12         \$8,614.06           I         Services         \$2,399,166.98         \$23,991.66           Other         \$3,246,222.15         \$32,462.20           Deadwood - Gross Receipts           Total for Deadwood - Gross Receipts         \$3,246,222.15         \$32,462.20           Deadwood Recap           A         Agriculture, Forestry, And Fishing         \$6,566.33         \$131.32           C         Construction         \$144,213.49         \$2,884.27           D         Manufacturing         \$812,194.22         \$16,243.89           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$880.279.35         \$13,605.88           F         Wholesale Trade         \$307.41.03         \$2,2884.27           G         Retail Trade         \$30,074.410.33         \$2,2874.15           H         Finance, Insurance, And Real Estate         \$980,226	MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And			
Total for MAJOR GROUP: 89   Miscellaneous Services				= ====================================	N/A	N/A
MAJOR GROUP: 89   Miscellaneous Services   NIA   NA   NA   NA   NA   NA   NA   N				Total for MA IOR GROUP 84	N/A	N/Δ
Other         N/A         N/A         N/A           Total for MAJOR GROUP 89         N/A         N/A         N/A           Deadwood - Gross Receipts Recap           G Retail Trade         \$861,407.12         \$8,614.06           1 Services         \$2,399,166.98         \$23,991.66           Other         (\$14,351.95)         (\$143,51.95)         (\$143.52)           Total for Deadwood - Gross Receipts         \$3,246,222.15         \$32,462.20           Deadwood Recap           A Agriculture, Forestry, And Fishing         \$6,566.33         \$131.32           C Construction         \$144,213.49         \$2,884.27           D Manufacturing         \$812,194.22         \$16,243.89           E Transportation, Communications, Electric, Gas, And Sanitary Services         \$680.279.35         \$13,605.58           Wholesale Trade         \$3,074,410.33         \$22,874.15           H Finance, Insurance, And Real Estate         \$986,265.95         \$19,724.53           I Services         \$5,980,030.56         \$98,609.01           Other         (\$11,706.80)         (\$90.62)	MA IOR GROUP	80	Miscellaneous Services	Total for Nil bork Cikeon of	14/73	14/7
Total for MAJOR GROUP 89		00	Wilderland Gervices		N/A	N/A
Deadwood - Gross Receipts Recap   \$2,399,166,98   \$23,991,66	ouio.			Total for MA IOP CPOLID 80		
Construction   Services   Servi						
Retail Trade   \$861,407.12   \$8,614.06     Services   \$2,399,166.98   \$23,991.66     Other   (\$14,351.95)   (\$143.52)     Total for Deadwood - Gross Receipts   \$3,246,222.15   \$32,462.20     A Agriculture, Forestry, And Fishing   \$6,566.33   \$131.32     C Construction   \$144,213.49   \$2,884.27     D Manufacturing   \$812,194.22   \$16,243.89     E Transportation, Communications, Electric, Gas, And Sanitary Services   \$880,279.35   \$13,605.58     F Wholesale Trade   \$3,074,410.33   \$52,874.15     I Services   \$986,226.59   \$19,724.5     Other   \$996,226.59   \$19,724.52     Services   \$5,980,030.56   \$99,609.01     Other   \$11,706.80   \$99.60.20     (\$90.62)				Total for DIVISION I	\$2,399,166.98	\$23,991.66
Services			Deadw	ood - Gross Receipts Recap		
Services	C Potoil Trade	_			¢961 407 12	\$9.614.06
Other         (\$14,351.95)         (\$143.52)           Total for Deadwood - Gross Receipts         \$3,246,222.15         \$32,462.20           Deadwood Recap           A Agriculture, Forestry, And Fishing         \$6,566.33         \$131.32           C Construction         \$144,213.49         \$2,884.27           D Manufacturing         \$812,194.22         \$16,243.89           E Transportation, Communications, Electric, Gas, And Sanitary Services         \$680,279.35         \$13,605.58           F Wholesale Trade         \$134,401.02         \$2,688.02           G Retail Trade         \$3,074,410.33         \$52,874.15           H Finance, Insurance, And Real Estate         \$986,226.59         \$19,724.53           I Services         \$5,980,030.56         \$95,609.01           Other         (\$11,706.80)         (\$90.62)		5				
Total for Deadwood - Gross Receipts   \$3,246,222.15   \$32,462.20						
A Agriculture, Forestry, And Fishing \$6,566.33 \$131.32 C Construction \$144,213.49 \$2,884.27 D Manufacturing \$812,194.22 \$16,243.89 E Transportation, Communications, Electric, Gas, And Sanitary Services \$680,279.35 \$13,605.58 F Wholesale Trade \$134,401.02 \$2,688.02 G Retail Trade \$3,074,410.33 \$52,874.15 H Finance, Insurance, And Real Estate \$986,226.59 \$19,724.53 Services \$5,980,030.56 \$95,609.01 Other \$(\$11,706.80) \$(\$90.62)	Cuici			Total for Deadwood - Gross Receipts		
A Agriculture, Forestry, And Fishing \$6,566.33 \$131.32 C Construction \$144,213.49 \$2,884.27 D Manufacturing \$812,194.22 \$16,243.89 E Transportation, Communications, Electric, Gas, And Sanitary Services \$680,279.35 \$13,605.58 F Wholesale Trade \$134,401.02 \$2,688.02 G Retail Trade \$3,074,410.33 \$52,874.15 H Finance, Insurance, And Real Estate \$986,226.59 \$19,724.53 Services \$5,980,030.56 \$95,609.01 Other \$(\$11,706.80) \$(\$90.62)						
C       Construction       \$144,213.49       \$2,884.27         D       Manufacturing       \$812,194.22       \$16,243.89         E       Transportation, Communications, Electric, Gas, And Sanitary Services       \$680,279.35       \$13,605.58         F       Wholesale Trade       \$134,401.02       \$2,688.02         G       Retail Trade       \$3,074,410.33       \$52,874.15         H       Finance, Insurance, And Real Estate       \$986,226.59       \$19,724.53         I       Services       \$5,980,030.56       \$95,609.01         Other       (\$11,706.80)       (\$90.62)				Deadwood Recap		
C       Construction       \$144,213.49       \$2,884.27         D       Manufacturing       \$812,194.22       \$16,243.89         E       Transportation, Communications, Electric, Gas, And Sanitary Services       \$680,279.35       \$13,605.58         F       Wholesale Trade       \$134,401.02       \$2,688.02         G       Retail Trade       \$3,074,410.33       \$52,874.15         H       Finance, Insurance, And Real Estate       \$986,226.59       \$19,724.53         I       Services       \$5,980,030.56       \$95,609.01         Other       (\$11,706.80)       (\$90.62)						
D       Manufacturing       \$812,194.22       \$16,243.89         E       Transportation, Communications, Electric, Gas, And Sanitary Services       \$680,279.35       \$13,605.58         F       Wholesale Trade       \$134,401.02       \$2,688.02         G       Retail Trade       \$3,074,410.33       \$52,874.15         H       Finance, Insurance, And Real Estate       \$986,226.59       \$19,724.53         I       Services       \$5,980,030.56       \$95,609.01         Other       (\$11,706.80)       (\$90.62)			ry, And Fishing			
E       Transportation, Communications, Electric, Gas, And Sanitary Services       \$680,279.35       \$13,605.58         F       Wholesale Trade       \$134,401.02       \$2,688.02         G       Retail Trade       \$3,074,410.33       \$52,874.15         H       Finance, Insurance, And Real Estate       \$986,226.59       \$19,724.53         I       Services       \$5,980,030.56       \$95,609.01         Other       (\$11,706.80)       (\$90.62)						
F       Wholesale Trade       \$134,401.02       \$2,688.02         G       Retail Trade       \$3,074,410.33       \$52,874.15         H       Finance, Insurance, And Real Estate       \$986,226.59       \$19,724.53         I       Services       \$5,980,030.56       \$95,609.01         Other       (\$11,706.80)       (\$90.62)			mmunications Electric Gas And Sanitary Se	anvicae		
G       Retail Trade       \$3,074,410.33       \$52,874.15         H       Finance, Insurance, And Real Estate       \$986,226.59       \$19,724.53         I       Services       \$5,980,030.56       \$95,609.01         Other       (\$11,706.80)       (\$90.62)			minumications, Electric, Gas, And Ganitary Se	SI VICES		. ,
H       Finance, Insurance, And Real Estate       \$986,226.59       \$19,724.53         I       Services       \$5,980,030.56       \$95,609.01         Other       (\$11,706.80)       (\$90.62)						
I       Services       \$5,980,030.56       \$95,609.01         Other       (\$11,706.80)       (\$90.62)			e, And Real Estate			
Other (\$11,706.80) (\$90.62)			,			. ,
Total for Deadwood \$11.806.615.09 \$203.670.15	Other					
				Total for Deadwood	\$11,806,615.09	\$203,670.15

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		R	eturns Filed: June 2010		
				Taxable	Tax Due
Dell Rapids - Gene	ral				
=		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services		¢10 212 00	\$384.26
0782 Lawn and Other	Garu	en Services		\$19,212.08 N/A	\$364.26 N/A
Other			Total for MAJOR GROUP 07	\$20,808.04	\$416.18
			Total for DIVISION A	\$20,808.04	\$416.18
			Total for DIVISION A	φ20,000.04	<b>Φ410.10</b>
DIVISION: C Constru					
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TOLINATOR GROUP TO	N/A	IN/A
		ing, and Air-Conditioning		\$1,112.60	\$22.25
-		d Other Floor Work, NEC		\$16,200.14	\$324.00
Other				\$26,736.95	\$534.74
			Total for MAJOR GROUP 17	\$44,049.69	\$880.99
			Total for DIVISION C	\$48,952.69	\$979.05
DIVISION: D Manufa	cturin	q			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$7,558.18	\$151.16
2759 Commerc	cial Pri	nting, NEC		\$8,062.58 \$1,917.40	\$161.25 \$38.35
Other			Total for MA IOD CDOLID 27		\$350.76
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$17,538.16	<b>\$350.76</b>
Other	20	Offermicals And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment		
Other				\$2,966.53	\$59.33
			Total for MAJOR GROUP 35	\$2,966.53	\$59.33
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Equipment		NI/A
Other			T / / / MA IOD ODOUD 00	N/A	N/A
MA IOD CDOUD:	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Canon			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$38,492.60	\$769.85
			Total for Biviolon B	ψ30,+92.00	Ψ109.03
		on, Communications, Electric, Gas, And S	-		
MAJOR GROUP:		Motor Freight Transportation And Wareho Without Storage	busing	\$20,238.56	\$404.77
<b>4212</b> Local 110	CKIIIG	willout Glorage	Total for MAJOR GROUP 42	\$20,238.56	\$404.77
MAJOR GROUP:	45	Transportation By Air	Total to MAJOR GROOT 42	Ψ20,230.30	ψ+0+.77
Other		Transportation 2) 7 th		N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
		T			
MAJOR GROUP:	47	Transportation Services			
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
	47	Transportation Services	Total for MAJOR GROUP 47	N/A N/A	N/A N/A

Returns Filed. Julie 2010		
	Taxable	Tax Due
Dell Rapids - General continued  DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4812 Radiotelephone Communications	\$152,973.79	\$3,059.47
4813 Telephone Communications, Except Radiotelephone	\$148,945.78	\$2,978.91
4841 Cable and Other Pay Television Services	\$7,402.65	\$148.05
Other	N/A	N/A
Total for MAJOR GROUP 48	\$310,991.78	\$6,219.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$174,228.75	\$3,484.58
Total for MAJOR GROUP 49	\$174,228.75	\$3,484.58
Total for DIVISION E	\$509,330.57	\$10,186.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$4,366.39	\$87.33
5045 Computers and Computer Peripheral Equipment and Software	\$1,669.67 \$3,248.66	\$33.39 \$64.97
<ul><li>5047 Medical, Dental, and Hospital Equipment and Supplies</li><li>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</li></ul>	\$3,246.66 \$281,502.35	\$5,630.05
5074 Plumbing and Heating Equipment and Supplies	(\$22,211.42)	(\$444.22)
5084 Industrial Machinery and Equipment	\$1,749.71	\$34.99
5085 Industrial Supplies	\$543.35	\$10.87
5087 Service Establishment Equipment and Supplies	\$766.07	\$15.32
Other	\$205,912.27	\$4,118.25
Total for MAJOR GROUP 50	\$477,547.05	\$9,550.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	\$542.42	\$10.85
5141 Groceries, General Line	\$543,834.17	\$10,876.68
Other	\$7,760.91	\$155.21
Total for MAJOR GROUP 51	\$552,137.50	\$11,042.74
Total for DIVISION F	\$1,029,684.55	\$20,593.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers	\$224,724.63	\$4,494.49
5251 Hardware Stores	\$122,309.09	\$2,446.19
Other	\$2,674.50	\$53.49
Total for MAJOR GROUP 52	\$349,708.22	\$6,994.17
MAJOR GROUP: 53 General Merchandise Stores	\$33,856.20	\$677.12
5311 Department Stores 5331 Variety Stores	\$33,636.20 \$9,135.28	\$182.71
Total for MAJOR GROUP 53	\$42,991.48	\$859.83
MAJOR GROUP: 54 Food Stores	\$42,991.46	\$009.00
		£420.40
5/99 Miscellaneous Food Stores	\$6 504 66	
5499 Miscellaneous Food Stores Other	\$6,504.66 \$66.825.04	\$130.10 \$1.336.50
Other	\$66,825.04	\$1,336.50
Other  Total for MAJOR GROUP 54		•
Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$66,825.04 \$73,329.70	\$1,336.50 \$1,466.60
Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  5531 Auto and Home Supply Stores	\$66,825.04 \$73,329.70 \$37,202.35	\$1,336.50 \$1,466.60 \$744.04
Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$66,825.04 \$73,329.70	\$1,336.50 \$1,466.60
Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  5531 Auto and Home Supply Stores  5541 Gasoline Service Station  Other	\$66,825.04 \$73,329.70 \$37,202.35 \$179,457.50 N/A	\$1,336.50 \$1,466.60 \$744.04 \$3,589.15 N/A
Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  5531 Auto and Home Supply Stores  5541 Gasoline Service Station	\$66,825.04 \$73,329.70 \$37,202.35 \$179,457.50	\$1,336.50 \$1,466.60 \$744.04 \$3,589.15
Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  5531 Auto and Home Supply Stores  5541 Gasoline Service Station  Other  Total for MAJOR GROUP 55	\$66,825.04 \$73,329.70 \$37,202.35 \$179,457.50 N/A	\$1,336.50 \$1,466.60 \$744.04 \$3,589.15 N/A
Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  5531 Auto and Home Supply Stores  5541 Gasoline Service Station  Other  Total for MAJOR GROUP 55  MAJOR GROUP: 56 Apparel And Accessory Stores	\$66,825.04 \$73,329.70 \$37,202.35 \$179,457.50 N/A \$217,122.85	\$1,336.50 \$1,466.60 \$744.04 \$3,589.15 N/A \$4,342.45
Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  5531 Auto and Home Supply Stores  5541 Gasoline Service Station  Other  Total for MAJOR GROUP 55  MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores	\$66,825.04 \$73,329.70 \$37,202.35 \$179,457.50 N/A \$217,122.85 \$2,723.66	\$1,336.50 \$1,466.60 \$744.04 \$3,589.15 N/A \$4,342.45
Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  5531 Auto and Home Supply Stores  5541 Gasoline Service Station  Other  Total for MAJOR GROUP 55  MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores  5632 Women's Accessory and Specialty Stores	\$66,825.04 \$73,329.70 \$37,202.35 \$179,457.50 N/A \$217,122.85 \$2,723.66 \$2,860.83	\$1,336.50 \$1,466.60 \$744.04 \$3,589.15 N/A \$4,342.45 \$54.48 \$57.22
Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  5531 Auto and Home Supply Stores  5541 Gasoline Service Station Other  Total for MAJOR GROUP 55  MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores  5632 Women's Accessory and Specialty Stores  5651 Family Clothing Stores	\$66,825.04 \$73,329.70 \$37,202.35 \$179,457.50 N/A \$217,122.85 \$2,723.66 \$2,860.83 \$4,826.42	\$1,336.50 \$1,466.60 \$744.04 \$3,589.15 N/A \$4,342.45 \$54.48 \$57.22 \$96.53
Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  Total for MAJOR GROUP 55  MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores	\$66,825.04 \$73,329.70 \$37,202.35 \$179,457.50 N/A \$217,122.85 \$2,723.66 \$2,860.83 \$4,826.42 \$1,169.50	\$1,336.50 \$1,466.60 \$744.04 \$3,589.15 N/A \$4,342.45 \$54.48 \$57.22 \$96.53 \$23.39
Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  5531 Auto and Home Supply Stores  5541 Gasoline Service Station Other  Total for MAJOR GROUP 55  MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores  5632 Women's Accessory and Specialty Stores  5651 Family Clothing Stores  5699 Miscellaneous Apparel and Accessory Stores Other  Total for MAJOR GROUP 56  MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$66,825.04 \$73,329.70 \$37,202.35 \$179,457.50 N/A \$217,122.85 \$2,723.66 \$2,860.83 \$4,826.42 \$1,169.50 \$3,871.91 \$15,452.32	\$1,336.50 \$1,466.60 \$744.04 \$3,589.15 N/A \$4,342.45 \$54.48 \$57.22 \$96.53 \$23.39 \$77.44 \$309.06
Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  5531 Auto and Home Supply Stores  5541 Gasoline Service Station Other  Total for MAJOR GROUP 55  MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores  5632 Women's Accessory and Specialty Stores  5651 Family Clothing Stores  5699 Miscellaneous Apparel and Accessory Stores Other  Total for MAJOR GROUP 56	\$66,825.04 \$73,329.70 \$37,202.35 \$179,457.50 N/A \$217,122.85 \$2,723.66 \$2,860.83 \$4,826.42 \$1,169.50 \$3,871.91	\$1,336.50 \$1,466.60 \$744.04 \$3,589.15 N/A \$4,342.45 \$54.48 \$57.22 \$96.53 \$23.39 \$77.44

				Taxable	Tax Due
Dell Rapids - Gene	eral c	ontinued			
DIVISION: G Retail	Trade	continued			
5719 Miscella	neous	Homefurnishings Stores		\$4,629.33	\$92.58
5722 Househo	old App	bliance Stores		\$16,730.72	\$334.61
5734 Compute	er and	Computer Software Stores		\$1,086.00	\$21.72
Other				\$3,445.99	\$68.93
			Total for MAJOR GROUP 57	\$57,535.37	\$1,150.71
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating P				\$172,373.04	\$3,447.47
5813 Drinking	Place	S		\$81,941.71	\$1,638.84
MA IOD ODOLID	50	Missallan ann Datall	Total for MAJOR GROUP 58	\$254,314.75	\$5,086.31
MAJOR GROUP:	59 Good	Miscellaneous Retail s Stores and Bicycle Shops		\$2,736.58	\$54.73
5943 Statione		-		\$3,128.85	\$62.57
	-	ail-Order Houses		\$11,845.05	\$236.91
_		chandise Machine Operators		\$1,550.87	\$31.03
		Establishments		\$18,202.04	\$364.04
5999 Miscella	neous	Retail Stores, NEC		\$19,378.32	\$387.57
Other				\$42,075.40	\$841.52
			Total for MAJOR GROUP 59	\$98,917.11	\$1,978.37
			Total for DIVISION G	\$1,109,371.80	\$22,187.50
DIVIDION: II Financi		And Book Fototo			
DIVISION: H Finance MAJOR GROUP:	e, ins: 60	urance, And Real Estate  Depository Institutions			
Other	00	Depository institutions		\$572.50	\$11.45
oulo.			Total for MAJOR GROUP 60	\$572.50	\$11.45
MAJOR GROUP:	61	Non-depository Credit Institutions	Total to MAJOR GROOF 00	φ312.30	φ11.43
		Business Credit Institutions		\$10,420.62	\$208.41
			Total for MAJOR GROUP 61	\$10,420.62	\$208.41
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers,		Ψ10,420.02	Ψ200.41
Other	02	Security Find Commodity Brokers, Bediers,	Exonanges, And Gervices	N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for Mindort CityCol G2	1471	1471
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
		nts, Brokers, and Service		\$1,567.07	\$31.35
			Total for MAJOR GROUP 64	\$1,567.07	\$31.35
MAJOR GROUP:	65	Real Estate		. ,	·
6531 Real Est	ate Ag	ents and Managers		\$39,880.69	\$797.61
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$41,693.77	\$833.87
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$55,443.98	\$1,108.88
DIVISION: I Servic	••				
MAJOR GROUP:	<b>7</b> 0	Hotels, Rooming Houses, Camps, And Othe	ar Lodging Places		
Other	70	Hotels, Noothing Houses, Camps, And Othe	E Loughig Flaces	N/A	N/A
oulo.			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total to MAJOR GROOT 70	IV/A	IW/A
7213 Linen Su		. 5.551141 551 11005		\$346.00	\$6.92
		holstery Cleaning		\$6,450.33	\$129.00
7218 Industria	-			\$1,804.25	\$36.08
<b>7231</b> Beauty S	Shops			\$25,524.78	\$510.50
7299 Miscella	neous	Personal Services, NEC		\$5,781.74	\$115.64
Other				\$44,101.98	\$882.04
			Total for MAJOR GROUP 72	\$84,009.08	\$1,680.18

			Taxable	Tax Due
II Rapids - Gene				
'ISION: I Service MAJOR GROUP:	es continued 73 Business Services			
	Cleaning and Maintenance Services, NEC		\$8,080.57	\$161.6 <sup>-</sup>
<del>-</del>	nt Rental and Leasing, NEC		\$15,121.98	\$302.44
	er Programming Services		\$1,054.41	\$21.09
7372 Prepacka	-		\$4,804.62	\$96.09
-	er Processing and Data Preparation and Pro	cessing Services	\$836.68	\$16.73
•	on Retrieval Services	5555g 55555	\$4,792.80	\$95.86
	r Rental and Leasing		\$106.00	\$2.12
•	r Related Services, NEC		\$139,431.33	\$2,788.63
7389 Miscella	neous Business Services		\$25,605.38	\$512.12
Other			\$16,829.59	\$336.59
		Total for MAJOR GROUP 73	\$216,663.36	\$4,333.28
MAJOR GROUP:	75 Automotive Repair, Services, And F	Parking		
Other			\$70,356.65	\$1,407.13
		Total for MAJOR GROUP 75	\$70,356.65	\$1,407.13
MAJOR GROUP:	76 Miscellaneous Repair Services			
7629 Electrica	l and Electronic Repair Shops, NEC		\$2,887.66	\$57.76
	hops and Related Services, NEC		\$4,030.50	\$80.61
Other	•		\$4,677.08	\$93.54
		Total for MAJOR GROUP 76	\$11,595.24	\$231.91
MAJOR GROUP:	78 Motion Pictures		<b>.</b> ,	*==
<b>7841</b> Video Ta			\$13,939.63	\$278.79
Other	P		N/A	N/A
		Total for MAJOR GROUP 78	\$39,065.92	\$781.32
MAJOR GROUP:	79 Amusement And Recreation Service		Ψ00,000.02	ψ/ O1.02
	ent and Recreation Services, NEC		\$4,639.12	\$92.78
Other			\$21,360.35	\$427.21
		Total for MAJOR GROUP 79	\$25,999.47	\$519.99
MAJOR GROUP:	80 Health Services	Total for Nin work Greed? 75	Ψ20,000.47	ψ010.00
Other	oo Health Gervices		\$31,834.42	\$636.69
Other		Total for MAJOR GROUP 80		\$636.69
MA IOD ODOLID.	04 Land Camina	Total for MAJOR GROUP 80	\$31,834.42	\$0.00.09
MAJOR GROUP: Other	81 Legal Services		N/A	N/A
Other		T		
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		N/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	G G	, Management, And Related Services		
8711 Enginee	_		\$24,613.29	\$492.27
	ng, Auditing, and Bookkeeping Services		\$46,170.22	\$923.41
<del>-</del>	ment Consulting Services		\$3,461.12	\$69.22
	Consulting Services, NEC		\$1,619.70	\$32.39
Other			\$2,281.75	\$45.64
		Total for MAJOR GROUP 87	\$78,146.08	\$1,562.93
		Total for DIVISION I	\$604,772.36	\$12,095.48

		turns Filea: June 2010	1101		
Tax Dı	Taxable	· · · · · · · · · · · · · · · · · · ·			
		l Rapids - General Recap	Dell		
\$416.18	\$20,808.04		ry, And Fishing	orestry,	-
\$979.05 \$769.85	\$48,952.69 \$38,492.60			<b>a</b>	Construction  Manufacturing
\$10,186.60	\$509,330.57	nvices	ommunications, Electric, Gas, And Sanitary Ser	_	•
\$20,593.69	\$1,029,684.55	N VICES	initialitications, Electric, Oas, And Gamtary Ger		Wholesale Tra
\$22,187.50	\$1,109,371.80				Retail Trade
\$1,108.88	\$55,443.98		e, And Real Estate	ırance, <i>i</i>	Finance, Insu
\$12,095.48	\$604,772.36				Services
\$68,337.2	\$3,416,856.59	Total for Dell Rapids - General			
			eceipts	s Rece	Rapids - Gross
					ION: C Constru
		Construction Contractors	Heavy Construction Other Than Building Co	16	AJOR GROUP:
N/	N/A				Other
N/	N/A	Total for MAJOR GROUP 16			
			Construction Special Trade Contractors	17	AJOR GROUP:
N/	N/A				Other
N/	N/A	Total for MAJOR GROUP 17			
N/	N/A	Total for DIVISION C			
			'vada	olo Tro	ION: F Wholes
			Wholesale Trade-non-durable Goods		AJOR GROUP:
N/	N/A		Wholesale Trade-hon-durable Coods	31	Other
N/	N/A	Total for MAJOR GROUP 51			
N/	N/A	Total for DIVISION F			
					ION: G Retail T
N/	N/A		Food Stores	54	AJOR GROUP: Other
		Total for MA IOD ODOLID 54			Other
N/	N/A	Total for MAJOR GROUP 54	Automotive Dealers And Gasoline Service S	55	AJOR GROUP:
N/	N/A	Stations	Automotive Dealers And Gasonine Service S	55	Other
N/	N/A	Total for MAJOR GROUP 55			Other
IN/	IN/A	Total to MAJON GNOOF 33	Eating And Drinking Places	59	AJOR GROUP:
\$1,719.4	\$171,945.81		Lating And Dilliking Flaces		5812 Eating Pla
\$778.6	\$77,864.45		es.		5813 Drinking F
\$2,498.1	\$249,810.26	Total for MAJOR GROUP 58			5010 2g .
\$3,120.0	\$312,007.26	Total for DIVISION G			
			urance, And Real Estate	e, Insur	ION: H Finance
			Real Estate	65	AJOR GROUP:
N/	N/A				Other
N/	N/A	Total for MAJOR GROUP 65			
N/	N/A	Total for DIVISION H			
				es	ION: I Service
		ner Lodging Places	Hotels, Rooming Houses, Camps, And Other	70	AJOR GROUP:
N/	N/A				Other
N/	N/A	Total for MAJOR GROUP 70			
			Personal Services	72	AJOR GROUP:
N/	N/A				Other
	N/A	Total for MAJOR GROUP 72			
N/			Business Services	73	AJOR GROUP:
	A 17A				
N/	N/A				Other
	N/A N/A	Total for MAJOR GROUP 73	Markov Radova		
N/		Total for MAJOR GROUP 73	Motion Pictures	78	Other  AJOR GROUP:  Other

				Taxable	Tax Due
Dell R	Rapids - Gros	s Re	ceipts continued		
DIVISIO	ON: I Servic	es co	ntinued		
			Total for MAJOR GROUP 78	N/A	N/A
MA	JOR GROUP:	79	Amusement And Recreation Services		
1411	Other	, ,	A maconionic And Proof Calcon Convictor	\$17,816.65	\$178.17
	<b>C</b>		Total for MAJOR GROUP 79	\$17,816.65	\$178.17
	LIOD ODOLID	07		ψ17,010.03	Ψ170.17
MA	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$60,359.04	\$603.60
			Dell Rapids - Gross Receipts Recap		
G	Retail Trade			\$312,007.26	\$3,120.07
1	Services			\$60,359.04	\$603.60
	Other			\$26,905.22	\$269.05
			Total for Dell Rapids - Gross Receipts	\$399,271.52	\$3,992.72
			Dell Rapids Recap		
Α	Agriculture	Forest	ry, And Fishing	\$20,808.04	\$416.18
C	Construction		7,711.0 1 15111119	\$48,952.69	\$979.05
D	Manufacturii	ng		\$38,492.60	\$769.85
E	Transportati	on, Co	mmunications, Electric, Gas, And Sanitary Services	\$509,330.57	\$10,186.60
F	Wholesale T	rade	·	\$1,029,684.55	\$20,593.69
G	Retail Trade			\$1,421,379.06	\$25,307.57
Н	Finance, Ins	urance	e, And Real Estate	\$55,443.98	\$1,108.88
1	Services			\$665,131.40	\$12,699.08
	Other			\$26,905.22	\$269.05
			Total for Dell Rapids	\$3,816,128.11	\$72,329.95

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Delmont - General					
DIVISION: A Agricu					
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVIDION O O			Total Iol Biviolety,	14/1	147
DIVISION: C Consti	ruction 17				
Other	• • •	Constitution Openial France Constitutions		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturir	ng			
MAJOR GROUP:	20				
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 ners: F	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$401.74	\$8.03
Other	p0.0. i	abiliting, of Pabiliting and Printing		\$730.19	\$14.61
			Total for MAJOR GROUP 27	\$1,131.93	\$22.64
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	computer Equipment		
Other				N/A	N/A
MA IOD ODOLID.	27	Transportation Favinance	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$2,038.65	\$40.77
		Communications e Communications nmunications, Except Radiotelephone		\$3,990.76 \$9,842.40 N/A	\$79.81 \$196.84 N/A
			Total for MAJOR GROUP 48	\$14,269.94	\$285.39
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$27,467.21	\$549.34
DIVISION: F Whole					
MAJOR GROUP: 5044 Office E		Wholesale Trade-durable Goods		\$403.18	\$8.06
Other	quipine	ant.		\$9,590.67	\$191.82
			Total for MAJOR GROUP 50	\$9,993.85	\$199.88
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$816.87	\$16.34
			Total for MAJOR GROUP 51	\$816.87	\$16.34
			Total for DIVISION F	\$10,810.72	\$216.22
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl her Building Materials Dealers	y, And Mobile Home Dealers	\$4,218.86	\$84.38
Other	and Ot	nel building Materials Dealers		φ4,210.00 N/A	₩4.30 N/A
			Total for MAJOR GROUP 52	\$4,300.52	\$86.01
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MA IOD ODOUT		Facil Observe	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Culci				13073	IN/A

				Taxable	Tax Due
Delmont - General	conti	nued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service State	tions	NI/A	NI/A
Other			Tatal for MA IOD ODOLID 55	N/A	N/A
MA IOD CDOUD	EG	Apparel And Apparent Stores	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5699 Miscella	56 2001s <i>i</i>	Apparel And Accessory Stores  Apparel and Accessory Stores		\$15.00	\$0.30
Other	100007	apparer and Accessory Stores		\$661.62	\$13.23
			Total for MAJOR GROUP 56	\$676.62	\$13.53
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione	-			\$911.75	\$18.23
		ail-Order Houses		\$690.20 \$2,791.85	\$13.80 \$55.84
5963 Direct So	_	Retail Stores, NEC		\$2,791.85 \$946.16	\$18.92
Other	10003 1	tetali otores, NEO		N/A	N/A
			Total for MAJOR GROUP 59	\$5,399.96	\$107.99
			Total for DIVISION G	\$58,539.78	\$1,170.78
MAJOR GROUP:	65	Real Estate			
Other	υυ	Near Estate		N/A	N/A
Other	υυ	Neal Estate	Total for MAJOR GROUP 65	N/A N/A	N/A N/A
Other	UU	Near Estate	Total for MAJOR GROUP 65  Total for DIVISION H		
		iveal Estate		N/A	N/A
NVISION: I Servic MAJOR GROUP:		Personal Services		N/A N/A	N/A N/A
DIVISION: I Servic	es			N/A	N/A
DIVISION: I Servic MAJOR GROUP: Other	es 72	Personal Services		N/A N/A	N/A N/A
MAJOR GROUP:  MAJOR GROUP:	es		Total for DIVISION H	N/A N/A \$342.07 \$342.07	N/A N/A \$6.84
DIVISION: I Servic MAJOR GROUP: Other	es 72	Personal Services	Total for DIVISION H  Total for MAJOR GROUP 72	N/A N/A \$342.07 \$342.07 \$2,390.53	N/A N/A \$6.84 \$6.84
DIVISION: I Servic MAJOR GROUP: Other MAJOR GROUP: Other	e <b>s</b> 72 73	Personal Services  Business Services	Total for DIVISION H	N/A N/A \$342.07 \$342.07	N/A N/A \$6.84
MAJOR GROUP:  MAJOR GROUP:  Other  MAJOR GROUP:  Other	e <b>s</b> 72 73	Personal Services	Total for DIVISION H  Total for MAJOR GROUP 72	N/A N/A \$342.07 \$342.07 \$2,390.53 \$2,390.53	N/A N/A \$6.84 \$6.84 \$47.82
DIVISION: I Servic MAJOR GROUP: Other MAJOR GROUP: Other	e <b>s</b> 72 73	Personal Services  Business Services	Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	N/A N/A \$342.07 \$342.07 \$2,390.53 \$2,390.53 N/A	\$6.84 \$6.84 \$47.82 \$47.82
MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other	e <b>s</b> 72 73	Personal Services  Business Services	Total for DIVISION H  Total for MAJOR GROUP 72	N/A N/A \$342.07 \$342.07 \$2,390.53 \$2,390.53	N/A N/A \$6.84 \$6.84 \$47.82
MAJOR GROUP:  MAJOR GROUP:  Other  MAJOR GROUP:  Other	es 72 73 75	Personal Services  Business Services  Automotive Repair, Services, And Parking	Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	N/A N/A \$342.07 \$342.07 \$2,390.53 \$2,390.53 N/A	\$6.84 \$6.84 \$47.82 \$47.82
MAJOR GROUP:  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:	es 72 73 75	Personal Services  Business Services  Automotive Repair, Services, And Parking	Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	N/A N/A \$342.07 \$342.07 \$2,390.53 \$2,390.53 N/A N/A	\$6.84 \$6.84 \$47.82 \$47.82 N/A
MAJOR GROUP:  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:	es 72 73 75	Personal Services  Business Services  Automotive Repair, Services, And Parking	Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 75	N/A N/A  \$342.07  \$342.07  \$2,390.53  \$2,390.53  N/A  N/A  N/A	\$6.84 \$6.84 \$47.82 \$47.82 N/A N/A
MAJOR GROUP:  Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	72 73 75 78	Personal Services  Business Services  Automotive Repair, Services, And Parking  Motion Pictures	Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 75	N/A N/A  \$342.07  \$342.07  \$2,390.53  \$2,390.53  N/A  N/A  N/A	\$6.84 \$6.84 \$47.82 \$47.82 N/A N/A
MAJOR GROUP:  Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	72 73 75 78	Personal Services  Business Services  Automotive Repair, Services, And Parking  Motion Pictures	Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 75	N/A N/A N/A \$342.07 \$342.07 \$2,390.53 \$2,390.53 N/A N/A N/A N/A	\$6.84 \$6.84 \$47.82 \$47.82 N/A N/A
MAJOR GROUP:  Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	72 73 75 78	Personal Services  Business Services  Automotive Repair, Services, And Parking  Motion Pictures	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 75  Total for MAJOR GROUP 78  Total for MAJOR GROUP 86	N/A N/A N/A \$342.07 \$342.07 \$2,390.53 \$2,390.53 N/A N/A N/A N/A N/A N/A N/A	\$6.84 \$6.84 \$6.84 \$47.82 \$47.82 N/A N/A N/A
MAJOR GROUP: Other	72 73 75 78	Personal Services  Business Services  Automotive Repair, Services, And Parking  Motion Pictures  Membership Organizations	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 75  Total for MAJOR GROUP 78  Total for MAJOR GROUP 86 nent, And Related Services	N/A N/A  \$342.07  \$342.07  \$2,390.53  \$2,390.53  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A \$6.84 \$6.84 \$47.82 \$47.82 N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other  MAJOR GROUP: Other	72 73 75 78	Personal Services  Business Services  Automotive Repair, Services, And Parking  Motion Pictures  Membership Organizations	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 75  Total for MAJOR GROUP 78  Total for MAJOR GROUP 86	N/A N/A N/A \$342.07 \$342.07 \$2,390.53 \$2,390.53 N/A N/A N/A N/A N/A N/A N/A	\$6.84 \$6.84 \$6.84 \$47.82 \$47.82 N/A N/A N/A

		Taxable	Tax Due
	Delmont - General Recap		
D	Manufacturing	\$2,038.65	\$40.77
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,467.21	\$549.34
F	Wholesale Trade	\$10,810.72	\$216.22
G	Retail Trade	\$58,539.78	\$1,170.78
1	Services	\$5,719.26	\$114.39
	Other	\$3,641.58	\$72.85
	Total for Delmont - General	\$108,217.20	\$2,164.35
	Delmont Recap		
D	Manufacturing	\$2,038.65	\$40.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,467.21	\$549.34
F	Wholesale Trade	\$10,810.72	\$216.22
G	Retail Trade	\$58,539.78	\$1,170.78
- 1	Services	\$5,719.26	\$114.39
	Other	\$3,641.58	\$72.85
	Total for Delmont	\$108,217.20	\$2,164.35

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Returns Filed: June 2010

	Taxable	Tax Due
DENR - Lewis & Clark Rural Water - Gross Receipts		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DENR - Lewis & Clark Rural Water - Gross Rece	ipts Recap	
Other	\$3,660,834.32	\$73,216.68
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	\$3,660,834.32	\$73,216.68
DENR - Lewis & Clark Rural Water Reca	ip	
Other	\$3,660,834.32	\$73,216.68
Total for DENR - Lewis & Clark Rural Water	\$3,660,834.32	\$73,216.68

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Returns Filed: June 2010

		Taxable	Tax Due
DENR - Perkins County Rural Water - Gross Receipts			
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Cons	truction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DENR - Perkins Count Other	y Rural Water - Gross Receipts R	<b>Recap</b> \$471,657.52	\$9,433.15
Total for DENR - Perkins Cou	nty Rural Water - Gross Receipts	\$471,657.52	\$9,433.15
DENR - Parkir	ns County Rural Water Recap		
DLIII - I GIRII	Nater Recap		
Other		\$471,657.52	\$9,433.15
Total for DE	NR - Perkins County Rural Water	\$471,657.52	\$9,433.15

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Returns Filed: June 2010

		_	Taxable	Tax Due
DENR - SF Flood C	Contr	ol Project - Gross Receipts		
DIVISION: C Constr	uction			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other		_	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	g		
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other		_	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	N/A	N/A
		DENR - SF Flood Control Project - Gross Receipt	s Recap	
Other			\$4,960,417.16	\$99,208.34
		Total for DENR - SF Flood Control Project - Gross Receipts	\$4,960,417.16	\$99,208.34
		DENR - SF Flood Control Project Recap		
Other			\$4,960,417.16	\$99,208.34
		Total for DENR - SF Flood Control Project	\$4,960,417.16	\$99,208.34

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- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

DIVISION: C Construction  MAJOR GROUP: 17 Construction Special Trade Contractors  Other  Total for M  Total for M  MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  Other  Total for M  MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogram  Other  Total for M  Total for M  Total for M  Total for M	N/A     N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: 07 Agricultural Services  Other  Total for Major Construction  MAJOR GROUP: 17 Construction Special Trade Contractors  Other  Total for Major Contractors  Other  Total for Major Contractors  Other  MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  Other  MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogration  Other  Total for Major Contractors  Total for Major Controlling Instruments; Photogration  Other  Total for Major Controlling Instruments; Photogration  Other  Total for Major Controlling Instruments; Photogration  Total for Major Controlling Instruments; Photogration  Total for Major Controlling Instruments; Photogration Major Controlling Instruments; Photogration Major Controlling Instruments; Photogration Major Controlling Instruments; Photogratical Major Controlling	N/A	N/A N/A N/A
Other    Total for Major Group: 17   Construction Special Trade Contractors	N/A	N/A N/A N/A
Total for Major Group: 17 Construction Special Trade Contractors  Other  Total for Major Group: 17 Construction Special Trade Contractors  Other  Total for Major Group: 27 Printing, Publishing, And Allied Industries  Other  Total for Major Group: 38 Measuring, Analyzing, And Controlling Instruments; Photogration Other  Total for Major Group: 38 Measuring, Analyzing, And Controlling Instruments; Photogration Other  Total for Major Group: 38 Measuring, Analyzing, And Controlling Instruments; Photogration Other  Total for Major Group: 42 Motor Freight Transportation And Warehousing	N/A	N/A N/A N/A
DIVISION: C Construction  MAJOR GROUP: 17 Construction Special Trade Contractors  Other  Total for Major Group: 27 Printing, Publishing, And Allied Industries  Other  MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogram  Other  Total for Major Group: 38 Measuring, Analyzing, And Controlling Instruments; Photogram  Other  Total for Major Group: 38 Measuring, Analyzing, And Controlling Instruments; Photogram  Other  Total for Major Group: 42 Motor Freight Transportation And Warehousing	AND	N/A N/A
DIVISION: C Construction  MAJOR GROUP: 17 Construction Special Trade Contractors  Other  Total for Major Group: 27 Printing, Publishing, And Allied Industries  Other  MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogration And Industries  Other  Total for Major Group: 38 Measuring, Analyzing, And Controlling Instruments; Photogration And Industries  Other  Total for Major Group: 38 Measuring, Analyzing, And Controlling Instruments; Photogration And Industries  Other  Total for Major Group: 42 Motor Freight Transportation And Warehousing	N/A     N/A	N/A N/A
MAJOR GROUP: 17 Construction Special Trade Contractors  Other  Total for M  MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  Other  Total for M  MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogram  Other  Total for M  Total for	AJOR GROUP 17  al for DIVISION C  \$454.59  AJOR GROUP 27  \$454.59  Chic, Medical And Optical Goods; Watches And Clocks	N/A
Other  Total for M  Total for M  Total for M  Total for M  DIVISION: D Manufacturing  MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  Other  Total for M  MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogram  Other  Total for M	AJOR GROUP 17  al for DIVISION C  \$454.59  AJOR GROUP 27  \$454.59  Chic, Medical And Optical Goods; Watches And Clocks	N/A
Total for Months of Manufacturing  MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  Other  Total for Months of Major GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogram Other  Total for Months of Months of Major GROUP: 42 Motor Freight Transportation And Warehousing	AJOR GROUP 17  al for DIVISION C  \$454.59  AJOR GROUP 27  \$454.59  Chic, Medical And Optical Goods; Watches And Clocks	N/A
DIVISION: D Manufacturing  MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  Other  Total for M MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogration  Other  Total for M Tot	Al for DIVISION C N/A \$454.59  AJOR GROUP 27 \$454.59  Shic, Medical And Optical Goods; Watches And Clocks	
DIVISION: D Manufacturing  MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  Other  Total for Major GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogration Other  Total for Major Group: 42 Motor Freight Transportation And Warehousing	\$454.59 AJOR GROUP 27 \$454.59 Shic, Medical And Optical Goods; Watches And Clocks	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  Other  Total for M MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogra Other  Total for M	AJOR GROUP 27 \$454.59 ohic, Medical And Optical Goods; Watches And Clocks	
Other  MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogra Other  Total for M  Total	AJOR GROUP 27 \$454.59 ohic, Medical And Optical Goods; Watches And Clocks	
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogra Other  Total for M Total f	AJOR GROUP 27 \$454.59 ohic, Medical And Optical Goods; Watches And Clocks	
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photogra Other  Total for M Tot  DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	phic, Medical And Optical Goods; Watches And Clocks	\$9.09
Other  Total for M  Total for M		\$9.09
Total for M  Total  DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services  MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	IN/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services  MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	AJOR GROUP 38 N/A	N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services  MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	al for DIVISION D \$519.59	\$10.39
5 .		
Other	N/A	NI/A
Total for A	N/A	N/A
MAJOR GROUP: 48 Communications	AJOR GROUP 42 N/A	N/A
4812 Radiotelephone Communications	\$2,193.07	\$43.86
Other	\$5,144.74	\$102.89
Total for N	AJOR GROUP 48 \$7,337.81	\$146.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for N	AJOR GROUP 49 N/A	N/A
То	al for DIVISION E \$18,635.94	\$372.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	\$1,391.13	\$27.82
Other	\$621.66	\$12.43
	AJOR GROUP 50 \$2,012.79	\$40.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  Other	\$4,127.74	\$82.56
	AJOR GROUP 51 \$4,127.74	\$82.56
	al for DIVISION F \$6,140.53	\$122.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Ho	me Dealers N/A	N/A
Other		
MAJOR GROUP: 53 General Merchandise Stores	AJOR GROUP 52 N/A	N/A
Other	N/A	N/A
	IAJOR GROUP 53 N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for N	AJOR GROUP 54 N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores		\$4.85
Other	\$242.50	
Total for M MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$219.87	\$4.40 \$9.25

al for MAJOR GROUP 57  al for MAJOR GROUP 58	N/A N/A N/A N/A N/A \$1,778.91 \$846.12	N/A N/A N/A
	N/A N/A N/A \$1,778.91 \$846.12	N/A
	N/A N/A N/A \$1,778.91 \$846.12	N/A
	N/A N/A N/A \$1,778.91 \$846.12	N/A
	N/A N/A \$1,778.91 \$846.12	N/A
al for MAJOR GROUP 58	N/A \$1,778.91 \$846.12	
al for MAJOR GROUP 58	\$1,778.91 \$846.12	N/A
	\$846.12	
	\$846.12	
	·	\$35.59
		\$16.93
	\$358.94 \$1,176.21	\$7.18 \$23.52
al for MAJOR GROUP 59	\$4,160.18	\$83.22
		\$242.90
Total for DIVISION G	\$12,144.01	\$242.90
	N/A	N/A
al for MA IOR GROUP 64		N/A
Total for DIVISION H	N/A	N/A
	NI/Λ	N/A
ol for MA IOD CDOLID 72		N/A
al for MAJOR GROUP 72	IN/A	IN/A
	\$958.06	\$19.16
al for MAJOR GROUP 73	\$958.06	\$19.16
	N/A	N/A
al for MAJOR GROUP 75	N/A	N/A
		N/A
al for MAJOR GROUP 76	N/A	N/A
	N/Δ	N/A
al for MA IOR GROUP 78		N/A
arior MAJOR OROOF 70	IWA	IV/A
	N/A	N/A
al for MAJOR GROUP 86	N/A	N/A
Related Services		
	N/A	N/A
al for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$2,347.20	\$46.94
conoral Boson		
ellerai Necap		
	\$519.59	\$10.39
	\$18,635.94	\$372.72
	\$6,140.53	\$122.81
		\$242.90 \$46.04
		\$46.94 \$15.43
otal for Dimock - General		\$811.19
	al for MAJOR GROUP 64 Total for DIVISION H  al for MAJOR GROUP 72  al for MAJOR GROUP 75  al for MAJOR GROUP 76  al for MAJOR GROUP 78  al for MAJOR GROUP 86 d Related Services al for MAJOR GROUP 87 Total for DIVISION I  General Recap	N/A

Returns Filed: June 2010

			Taxable	Tax Due
	Dimock Recap			
D	Manufacturing		\$519.59	\$10.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$18,635.94	\$372.72
F	Wholesale Trade		\$6,140.53	\$122.81
G	Retail Trade		\$12,144.01	\$242.90
1	Services		\$2,347.20	\$46.94
	Other		\$771.24	\$15.43
	Total for D	imock	\$40,558.51	\$811.19

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		11010	ino i nou. June 2010		
Doland - General				Taxable	Tax Due
	ture	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: Other	09	Fishing, Hunting, And Trapping		N/A	N/A
oulo.			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$482.00	\$9.64
DIVISION: C Constru	uction	1			
MAJOR GROUP:	17				
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa		<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	70.00.10.10.10.00.10.00.20		
	ers: P	Publishing, or Publishing and Printing		\$1,754.78	\$35.10
Other			T	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 27	\$1,777.49	\$35.56
Other	00	Wilder in the state of the stat		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$3,228.17	\$64.57	
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousi	ng		
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
	e Cor	mmunications, Except Radiotelephone		\$8,188.88	\$163.86
	d Othe	er Pay Television Services		\$5,896.83	\$117.94
Other			Total for MA IOD CDOLID 49	\$6,295.46	\$125.91
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$20,381.17	\$407.71
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$40,988.87	\$819.86
DIVISION: F Wholes	ale Ti	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		20 700 75	0.17.4.05
Other			Total for MA IOD CDOLID 50	\$8,702.75	\$174.05 \$174.05
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$8,702.75	\$174.05
Other				\$1,259.91	\$25.20
			Total for MAJOR GROUP 51	\$1,259.91	\$25.20
			Total for DIVISION F	\$9,962.66	\$199.25
DIVISION: G Retail T	rade				
MAJOR GROUP:	52		, And Mobile Home Dealers	04.440.00	***
<b>5211</b> Lumber a	and Ot	ther Building Materials Dealers	Total for MA IOD CDOLID 52	\$1,112.89	\$22.25
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	\$1,112.89	\$22.25
Other	- =			N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A

				Taxable	Tax Due
Doland - General c	ontin	ued			_
DIVISION: G Retail	Trade	continued			
5499 Miscellar	neous	Food Stores		\$573.20	\$11.46
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$1,541.69	\$30.83
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stat	tions		
Other				\$55,532.74	\$1,110.66
			Total for MAJOR GROUP 55	\$55,532.74	\$1,110.66
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's	s Cloth	ing Stores		\$81.03	\$1.62
Other				\$327.50	\$6.55
			Total for MAJOR GROUP 56	\$408.53	\$8.17
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment S	Stores	NI/A	NI/A
Other			T	N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MA IOD CDOLID 59		
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5943 Stationer				\$355.71	\$7.12
	-	ail-Order Houses		\$780.19	\$15.61
5963 Direct Se				\$2,568.00	\$51.36
5999 Miscellar	neous	Retail Stores, NEC		\$2,657.70	\$53.16
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$6,578.38	\$131.59
			Total for DIVISION G	\$91,390.91	\$1,827.83
				. ,	. ,
	-	urance, And Real Estate			
MAJOR GROUP: Other	01	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	TOTAL TOT WASON GROOF OF	IVA	IN/A
Other	04	insurance Agents, Brokers, And Service		N/A	N/A
<b></b>			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for the board of the board of	14// (	14// (
Other		Tour Zoute		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$939.00	\$18.78
			Total for DIVISION II	φ939.00	φ10.70
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other L	odging Places	N1/A	AL/A
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		¢2 697 00	¢52.74
Other			T	\$2,687.00	\$53.74
MA IOD ODOUD	70	Durings Carriers	Total for MAJOR GROUP 72	\$2,687.00	\$53.74
MAJOR GROUP:	73 nt Bor	Business Services ntal and Leasing, NEC		\$7,110.79	\$142.22
		Business Services		\$1,686.58	\$33.73
Other	.0000	240666 66666		\$908.00	\$18.16
			Total for MAJOR GROUP 73	\$9,705.37	\$194.11
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		**,	*
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
SD Dept of Pavenue an	d Da-	ulation	Page 2/12 of 970		07/08/2010

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				Taxable	Tax Due
Doland - Gener	al conti	inued		•	
DIVISION: I Se	rvices c	continued			
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROU	P: 82	2 Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROU	P: 86	6 Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU	P: 87	7 Engineering, Accounting, Research,			
Other			aa.gooq, y and y tolation oo. vioos	N/A	N/A
2 3 1 2 1			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$27,456.50	\$549.12
			Dalami Canaval Bases		
			Doland - General Recap		
A Agricultu	ire, Fores	stry, And Fishing		\$482.00	\$9.64
D Manufac		3,		\$3,228.17	\$64.57
E Transpo	rtation, C	communications, Electric, Gas, And Sanita	ary Services	\$40,988.87	\$819.86
F Wholesa	le Trade			\$9,962.66	\$199.25
G Retail Tr	ade			\$91,390.91	\$1,827.83
H Finance,	Insuranc	ce, And Real Estate		\$939.00	\$18.78
I Services	i			\$27,456.50	\$549.12
Other				\$117.49	\$2.35
			Total for Doland - General	\$174,565.60	\$3,491.40
			Doland Recap		
A Agricultu	ıre, Fores	stry, And Fishing		\$482.00	\$9.64
D Manufac	0			\$3,228.17	\$64.57
		Communications, Electric, Gas, And Sanit	ary Services	\$40,988.87	\$819.86
	ale Trade			\$9,962.66	\$199.25
G Retail Tr H Finance		ce, And Real Estate		\$91,390.91 \$939.00	\$1,827.83 \$18.78
I Services		ue, Anu Nedi Esidie		\$939.00 \$27,456.50	\$10.76 \$549.12
Other	,			\$27,430.50 \$117.49	\$2.35
			Total for Doland	\$174,565.60	\$3,491.40

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Taxable	Tax Due
DOR - Motor Vehicle Leasing - Gross Receipts		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	N/A	
Other	N/A	N/A
Total for MAJOR GROUP 42  MAJOR GROUP: 45 Transportation By Air	N/A	N/A
MAJOR GROUP: 45 Transportation By Air  Other	\$7,679.29	\$345.57
Total for MAJOR GROUP 45	\$7,679.29	\$345.57
Total for DIVISION E	\$23,970.57	\$1,078.68
	φ20,910.31	\$1,070.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods  Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
TOTAL TOTAL DIVISION F	N/A	IN/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$74,284.72	\$3,342.86
5511 Motor Vehicle Dealers 5521 Motor Vehicle Dealers	\$16,630.56	\$748.38
Total for MAJOR GROUP 55	\$90,915.28	\$4,091.24
MAJOR GROUP: 59 Miscellaneous Retail	Ψου, στο. 20	ψ1,001.21
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$95,515.28	\$4,298.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	\$5,939.54	\$267.28
7033 Recreational Vehicle Parks and Campsites  Total for MAJOR GROUP 70	\$5,939.54 \$5,939.54	\$267.28 \$267.28
· · · · · · · · · · · · · · · · · · ·	. ,	<u> </u>
Total for MAJOR GROUP 70	. ,	<u> </u>
MAJOR GROUP: 73 Business Services  Other  Total for MAJOR GROUP 70  Total for MAJOR GROUP 73	\$5,939.54	\$267.28
MAJOR GROUP: 73 Business Services  Other  Total for MAJOR GROUP 70  Total for MAJOR GROUP 73  MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$5,939.54 N/A N/A	\$267.28 N/A N/A
MAJOR GROUP: 73 Business Services  Other  Total for MAJOR GROUP 70  Total for MAJOR GROUP 73  MAJOR GROUP: 75 Automotive Repair, Services, And Parking  7514 Passenger Car Rental	\$5,939.54 N/A N/A \$2,392,235.68	\$267.28 N/A N/A \$107,650.60
MAJOR GROUP: 73 Business Services Other  Total for MAJOR GROUP 70  Total for MAJOR GROUP 73  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental	\$5,939.54 N/A N/A \$2,392,235.68 \$19,758.00	\$267.28 N/A N/A \$107,650.60 \$889.11
MAJOR GROUP: 73 Business Services Other  Total for MAJOR GROUP 70  Total for MAJOR GROUP 73  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental  Total for MAJOR GROUP 75	\$5,939.54 N/A N/A \$2,392,235.68	\$267.28 N/A N/A \$107,650.60
MAJOR GROUP: 73 Business Services Other  Total for MAJOR GROUP 70  Total for MAJOR GROUP 73  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental	\$5,939.54 N/A N/A \$2,392,235.68 \$19,758.00	\$267.28 N/A N/A \$107,650.60 \$889.11
MAJOR GROUP: 73 Business Services Other  Total for MAJOR GROUP 70  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental  Total for MAJOR GROUP 75  MAJOR GROUP: 79 Amusement And Recreation Services	\$5,939.54 N/A N/A \$2,392,235.68 \$19,758.00 \$2,411,993.68	\$267.28 N/A N/A \$107,650.60 \$889.11 \$108,539.71
MAJOR GROUP: 73 Business Services  Other  Total for MAJOR GROUP 70  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental  Total for MAJOR GROUP 75  MAJOR GROUP: 79 Amusement And Recreation Services Other	\$5,939.54  N/A  N/A  \$2,392,235.68  \$19,758.00  \$2,411,993.68  N/A	\$267.28 N/A N/A \$107,650.60 \$889.11 \$108,539.71
MAJOR GROUP: 73 Business Services  Other  Total for MAJOR GROUP 70  Total for MAJOR GROUP 73  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental  Total for MAJOR GROUP 75  MAJOR GROUP: 79 Amusement And Recreation Services  Other  Total for MAJOR GROUP 79	\$5,939.54  N/A  N/A  \$2,392,235.68  \$19,758.00  \$2,411,993.68  N/A	\$267.28 N/A N/A \$107,650.60 \$889.11 \$108,539.71
MAJOR GROUP: 73 Business Services  Other  Total for MAJOR GROUP 70  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental  Total for MAJOR GROUP 75  MAJOR GROUP: 79 Amusement And Recreation Services Other  Total for MAJOR GROUP 79  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	\$5,939.54  N/A  N/A  \$2,392,235.68  \$19,758.00  \$2,411,993.68  N/A  N/A	\$267.28 N/A N/A \$107,650.60 \$889.11 \$108,539.71 N/A
MAJOR GROUP: 73 Business Services  Other  Total for MAJOR GROUP 70  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental  Total for MAJOR GROUP 75  MAJOR GROUP: 79 Amusement And Recreation Services Other  Total for MAJOR GROUP 79  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other	\$5,939.54  N/A  N/A  \$2,392,235.68  \$19,758.00  \$2,411,993.68  N/A  N/A  N/A	\$267.28 N/A N/A \$107,650.60 \$889.11 \$108,539.71 N/A N/A
MAJOR GROUP: 73 Business Services Other  Total for MAJOR GROUP 73  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental  Total for MAJOR GROUP 75  MAJOR GROUP: 79 Amusement And Recreation Services Other  Total for MAJOR GROUP 79  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other  Total for MAJOR GROUP 87	\$5,939.54  N/A  N/A  \$2,392,235.68  \$19,758.00  \$2,411,993.68  N/A  N/A  N/A  N/A  N/A  \$2,427,657.19	\$267.28 N/A N/A \$107,650.60 \$889.11 \$108,539.71 N/A N/A
MAJOR GROUP: 73 Business Services  Other  Total for MAJOR GROUP 73  MAJOR GROUP: 75 Automotive Repair, Services, And Parking  7514 Passenger Car Rental  7519 Utility Trailers and Recreational Vehicle Rental  Total for MAJOR GROUP 75  MAJOR GROUP: 79 Amusement And Recreation Services  Other  Total for MAJOR GROUP 79  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  Other  Total for MAJOR GROUP 87  Total for MAJOR GROUP 87  Total for MAJOR GROUP 87	\$5,939.54  N/A  N/A  \$2,392,235.68  \$19,758.00  \$2,411,993.68  N/A  N/A  N/A  N/A  N/A  \$2,427,657.19	\$267.28 N/A N/A \$107,650.60 \$889.11 \$108,539.71 N/A N/A
MAJOR GROUP: 73 Business Services  Other  Total for MAJOR GROUP 70  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental  MAJOR GROUP: 79 Amusement And Recreation Services Other  Total for MAJOR GROUP 79  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other  Total for MAJOR GROUP 87  Total for MAJOR GROUP 87  Total for DIVISION I  DOR - Motor Vehicle Leasing - Gross Receipts Re	\$5,939.54  N/A  N/A  \$2,392,235.68  \$19,758.00  \$2,411,993.68  N/A  N/A  N/A  N/A  N/A  S2,427,657.19  cap	\$267.28 N/A N/A \$107,650.60 \$889.11 \$108,539.71 N/A N/A N/A \$109,244.57
MAJOR GROUP: 73 Business Services Other  Total for MAJOR GROUP 73  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental  Total for MAJOR GROUP 75  MAJOR GROUP: 79 Amusement And Recreation Services Other  Total for MAJOR GROUP 79  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other  Total for MAJOR GROUP 87  Research, Management, And Related Services Other  Total for MAJOR GROUP 87  Total for MAJOR GROUP 87  Research, Management, And Related Services Other	\$5,939.54  N/A  N/A  \$2,392,235.68  \$19,758.00  \$2,411,993.68  N/A  N/A  N/A  N/A  N/A  S2,427,657.19  cap  \$23,970.57  \$95,515.28	\$267.28  N/A  N/A  \$107,650.60  \$889.11  \$108,539.71  N/A  N/A  N/A  \$109,244.57  \$1,078.68  \$4,298.24
MAJOR GROUP: 73 Business Services  Other  Total for MAJOR GROUP 70  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental  MAJOR GROUP: 79 Amusement And Recreation Services Other  Total for MAJOR GROUP 79  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other  Total for MAJOR GROUP 87  Total for MAJOR GROUP 87  Total for DIVISION I  DOR - Motor Vehicle Leasing - Gross Receipts Re	\$5,939.54  N/A  N/A  \$2,392,235.68  \$19,758.00  \$2,411,993.68  N/A  N/A  N/A  N/A  N/A  S2,427,657.19  cap	\$267.28  N/A  N/A  \$107,650.60  \$889.11  \$108,539.71  N/A  N/A  N/A  N/A  \$109,244.57

		Taxable	Tax Due
	DOR - Motor Vehicle Leasing Recap		
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,970.57	\$1,078.68
G I	Retail Trade Services	\$95,515.28 \$2,427,657.19	\$4,298.24 \$109,244.57
·	Other	\$4,940.59	\$222.33
	Total for DOR - Motor Vehicle Leasing	\$2,552,083.63	\$114,843.82

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Netur	iis i lieu. Suile 2010		
				Taxable	Tax Due
Dupree - General					
DIVISION: C Const  MAJOR GROUP:	ruction 17				
Other	.,	Constitution operati Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD CDOUD:	22	Apperel And Other Finished Products Made F	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made Fi	off Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
· ·	pers: P	ublishing, or Publishing and Printing		\$396.30	\$3.97
Other			Tatal for MA IOD ODOLID 27	\$973.20	\$9.73
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27	\$1,369.50	\$13.70
Other	0_	Stories, Stays, States, 7 and Stories and Todates		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment		
Other			T	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 34  Components Except Computer Equipment	N/A	N/A
Other	00	Electronic vina Other Electrical Equipment vina	2 Components, Except Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$4,571.16	\$45.72
DIVISION: E Trans	portatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	g		
Other				N/A	N/A
MA IOD ODOUD	40	O-manusia di ma	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4813 Telepho	48 ne Com	Communications nmunications, Except Radiotelephone		\$2,877.93	\$28.77
Other		, , , , , , , , , , , , , , , , , , , ,		\$6,860.62	\$68.61
			Total for MAJOR GROUP 48	\$9,738.55	\$97.38
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N/A	
Other			Tatal for MA IOD ODOLID 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$29,230.17	\$292.30
DIVISION: F Whole MAJOR GROUP:	sale Tr 50				
Other	30	Wholesale Trade-durable Goods		\$1,923.62	\$19.24
			Total for MAJOR GROUP 50	\$1,923.62	\$19.24
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$32,835.11	\$328.36
			Total for MAJOR GROUP 51	\$32,835.11	\$328.36
			Total for DIVISION F	\$34,758.73	\$347.60
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	N/A	N/A
Outer			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	. 3.0	1 1// 1	IVA
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			

		Taxable	Tax Due
			Tax Due
Dupree - General continued			
DIVISION: G Retail Trade continued  5411 Grocery Stores		\$17,834.42	\$178.35
5499 Miscellaneous Food Stores		\$399.65	\$4.00
	Total for MAJOR GROUP 54	\$18,234.07	\$182.35
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		\$631.09	\$6.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 56	\$631.09	\$6.31
5712 Furniture Stores	Colores	\$908.00	\$9.08
Other		\$2,666.00	\$26.66
	Total for MAJOR GROUP 57	\$3,574.00	\$35.74
MAJOR GROUP: 58 Eating And Drinking Places		A.//A	
Other	Tatal for MA IOD ODOUD 50	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5961 Catalog and Mail-Order Houses		\$1,821.01	\$18.21
5963 Direct Selling Establishments		\$1,933.30	\$19.34
Other		\$10,302.84	\$103.03
	Total for MAJOR GROUP 59	\$14,057.15	\$140.58
	Total for DIVISION G	\$59,664.71	\$596.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions  Other		N/A	N/A
Other	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJON GNOOF 60	IN/A	IV/A
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$1,722.28	\$17.22
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		¢4 494 67	¢44.95
7372 Prepackaged Software 7389 Miscellaneous Business Services		\$4,484.67 \$8,979.24	\$44.85 \$89.79
Other		\$3,497.31	\$34.98
	Total for MAJOR GROUP 73	\$16,961.22	\$169.62
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$5,747.33	\$57.47
MA IOD ODOLID: 04 Least Confice	Total for MAJOR GROUP 78	\$5,747.33	\$57.47
MAJOR GROUP: 81 Legal Services Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manager 8721 Accounting, Auditing, and Bookkeeping Services	ment, And Related Services	\$246,954.00	\$2,469.54
Other		\$246,954.00 N/A	\$2,469.54 N/A
		•	

Returns Filed: June 2010

			Taxable	Tax Due
Dupree -	- General continued			_
DIVISION:	I Services continued			
	Total for	MAJOR GROUP 87	\$247,181.23	\$2,471.81
		Total for DIVISION I	\$274,496.25	\$2,744.96
	Dupree - Gene	eral Recap		
D	Manufacturing		\$4,571.16	\$45.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$29,230.17	\$292.30
F	Wholesale Trade		\$34,758.73	\$347.60
G	Retail Trade		\$59,664.71	\$596.65
Н	Finance, Insurance, And Real Estate		\$1,722.28	\$17.22
1	Services		\$274,496.25	\$2,744.96
	Other		\$2.00	\$0.02
	Total f	or Dupree - General	\$404,445.30	\$4,044.47
	Dupree R	ecap		
	······			
D	Manufacturing		\$4,571.16	\$45.72
	Transportation, Communications, Electric, Gas, And Sanitary Services		\$29,230.17	\$292.30
	Wholesale Trade		\$34,758.73	\$347.60
	Retail Trade		\$59,664.71	\$596.65 \$17.22
	Finance, Insurance, And Real Estate Services		\$1,722.28 \$274,496.25	\$17.22 \$2,744.96
	Other		\$2.00	\$0.02
		Total for Dupree	\$404,445.30	\$4,044.47

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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Returns Filed. Julie 2010		
		_	Taxable	Tax Due
Eagle Butte - Gene	ral			
DIVISION: C Consti				
MAJOR GROUP: Other	17 Construction Special	Trade Contractors	\$7,191.90	\$143.83
Other		Total for MA IOD CDOLID 17		· · · · · · · · · · · · · · · · · · ·
		Total for MAJOR GROUP 17	\$7,191.90	\$143.83
		Total for DIVISION C	\$7,191.90	\$143.83
	ecturing			
MAJOR GROUP:	20 Food And Kindred Pr	roducts	N/A	N//A
Other		T	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing,	Total for MAJOR GROUP 20	N/A	N/A
	pers: Publishing, or Publishing		\$1,772.22	\$35.45
Other	erer r aznermig, er r aznermig	, a	\$2,036.78	\$40.74
		Total for MAJOR GROUP 27	\$3,809.00	\$76.19
MAJOR GROUP:	32 Stone, Clay, Glass, A	And Concrete Products		
Other		_	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36 Electronic And Other	Electrical Equipment And Components, Except Computer Ed	• •	
Other		<u>-</u>	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37 Transportation Equip	oment	N/A	NI/A
Other		- Total for MAJOR GROUP 37	N/A N/A	N/A
		-		N/A
		Total for DIVISION D	\$150,071.20	\$3,001.43
DIVISION: E Transp	ortation, Communications, I	Electric, Gas, And Sanitary Services		
MAJOR GROUP:	42 Motor Freight Transp	portation And Warehousing		N//A
Other		T	N/A	N/A
MAJOR GROUP:	48 Communications	Total for MAJOR GROUP 42	N/A	N/A
	48 Communications ephone Communications		\$104,205.96	\$2,084.12
	e Communications, Except F	Radiotelephone	\$4,672.96	\$93.47
Other	•	•	\$13,410.67	\$268.21
		Total for MAJOR GROUP 48	\$122,289.59	\$2,445.80
MAJOR GROUP:	49 Electric, Gas, And Sa	anitary Services		
Other		-	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$171,514.22	\$3,430.29
DIVISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-dui	rable Goods		
5044 Office E	· · · ·		\$2,144.86	\$42.90
•	rs and Computer Peripheral I	Equipment and Software	\$7,469.33	\$149.39
	cial Equipment, NEC Dental, and Hospital Equipme	ont and Supplies	\$1,153.84 \$5,801.04	\$23.07 \$116.02
		Wiring Supplies and Construction Materials	\$174.89	\$3.50
	and Heating Equipment and		\$89,706.39	\$1,794.13
Other			\$26,429.57	\$528.59
		Total for MAJOR GROUP 50	\$132,879.92	\$2,657.60
MAJOR GROUP:	51 Wholesale Trade-nor	n-durable Goods		
	s, General Line		\$4,818.56	\$96.37
Other		T	\$3,296.69	\$65.93
		Total for MAJOR GROUP 51	\$8,115.25	\$162.30
		Total for DIVISION F	\$140,995.17	\$2,819.90
DIVISION: G Retail	<b>Frade</b>			
MAJOR GROUP:		ardware, Garden Supply, And Mobile Home Dealers	A=0.000 ==	<b>*</b> · · · · - =
5211 Lumber Other	and Other Building Materials [	Dealers	\$50,388.55 N/A	\$1,007.77 N/A
Julei			IWA	IV/A

Taxable Tax Due Eagle Butte - General continued... DIVISION: G Retail Trade continued... Total for MAJOR GROUP 52 \$85,871.77 \$1,717.43 MAJOR GROUP: 53 General Merchandise Stores \$3,459.84 \$69.20 5311 Department Stores N/A N/A Other Total for MAJOR GROUP 53 \$177.986.24 \$3.559.73 MAJOR GROUP: 54 Food Stores \$165,351.25 \$3,307.03 5411 Grocery Stores \$1,380.32 \$27.61 5499 Miscellaneous Food Stores Total for MAJOR GROUP 54 \$166,731.57 \$3,334.64 MAJOR GROUP: Automotive Dealers And Gasoline Service Stations Other \$374,717.25 \$7,494.36 Total for MAJOR GROUP 55 \$374,717.25 \$7,494.36 MAJOR GROUP: Apparel And Accessory Stores 5621 Women's Clothing Stores \$960.00 \$19.20 5651 Family Clothing Stores \$18,001.81 \$360.04 Other \$323.43 \$6 47 \$385.71 Total for MAJOR GROUP 56 \$19,285.24 MAJOR GROUP: Home Furniture, Furnishings, And Equipment Stores Other \$11,816.19 \$236.32 Total for MAJOR GROUP 57 \$11,816.19 \$236.32 MAJOR GROUP: Eating And Drinking Places Other N/A N/A Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5943 Stationery Stores \$1,031.56 \$20.64 \$45.23 5961 Catalog and Mail-Order Houses \$2,261.12 \$94.63 5963 Direct Selling Establishments \$4,731.22 5999 Miscellaneous Retail Stores, NEC \$2,674.91 \$133,746.06 Other \$235,324.02 \$4,706.48 Total for MAJOR GROUP 59 \$377,093.98 \$7,541.89 Total for DIVISION G \$1,364,679.65 \$27,293.63 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: **Depository Institutions** 6099 Functions Related to Depository Banking, NEC \$6,220.61 \$124.41 Total for MAJOR GROUP 60 \$6,220.61 \$124.41 MAJOR GROUP: Insurance Carriers Other N/A N/A Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: Insurance Agents, Brokers, And Service Other N/A N/A Total for MAJOR GROUP 64 N/A N/A Total for DIVISION H \$10,547.23 \$210.94 DIVISION: I Services MAJOR GROUP: Hotels, Rooming Houses, Camps, And Other Lodging Places 70 N/A N/A Other Total for MAJOR GROUP 70 N/A N/A Personal Services MAJOR GROUP: \$1,126.64 \$22.53 Other Total for MAJOR GROUP 72 \$1,126.64 \$22.53 MAJOR GROUP: 73 Business Services \$689.78 7359 Equipment Rental and Leasing, NEC \$34,488.96 \$83.10 7372 Prepackaged Software \$4,155,13 7389 Miscellaneous Business Services \$1,135.45 \$22.71 Other \$29,715.90 \$594.33 Total for MAJOR GROUP 73 \$69,495.44 \$1,389.92

				Taxable	Tax Due
Eagle Butte - Gene					
MAJOR GROUP:		Automotive Beneir, Services, And Bark	ina		
Other	75	Automotive Repair, Services, And Park	ing .	\$16,254.23	\$325.09
			Total for MAJOR GROUP 75	\$16,254.23	\$325.09
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		N/A	N1/A
Other			Tatal for MA IOD ODOUR 70	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 78	N/A	N/A
Other	00	Ticality cervices		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A N/A	N/A N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		IN/A	N/A
		diting, and Bookkeeping Services		\$1,886.24	\$37.73
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$2,552.65	\$51.06
			Total for DIVISION I	\$120,025.20	\$2,400.53
		E	agle Butte - General Recap		
Company attack				©7 404 00	£442.02
C Construction D Manufacturing	a			\$7,191.90 \$150,071.20	\$143.83 \$3,001.43
· ·	_	nmunications, Electric, Gas, And Sanitary	Services	\$171,514.22	\$3,430.29
F Wholesale Tr		•		\$140,995.17	\$2,819.90
G Retail Trade					ΨΞ,010.00
O Retail Hade				\$1,364,679.65	\$27,293.63
	ırance	, And Real Estate		\$1,364,679.65 \$10,547.23	
	ırance	, And Real Estate		\$1,364,679.65 \$10,547.23 \$120,025.20	\$27,293.63 \$210.94 \$2,400.53
H Finance, Insu	ırance	, And Real Estate	Total for Eagle Butte - General	\$1,364,679.65 \$10,547.23	\$27,293.63 \$210.94
H Finance, Insu	irance	, And Real Estate	Total for Eagle Butte - General	\$1,364,679.65 \$10,547.23 \$120,025.20	\$27,293.63 \$210.94 \$2,400.53
H Finance, Insu			Total for Eagle Butte - General	\$1,364,679.65 \$10,547.23 \$120,025.20	\$27,293.63 \$210.94 \$2,400.53
H Finance, Insu	s Red		Total for Eagle Butte - General	\$1,364,679.65 \$10,547.23 \$120,025.20	\$27,293.63 \$210.94 \$2,400.53
H Finance, Insu I Services  Eagle Butte - Gross	s Red		Total for Eagle Butte - General	\$1,364,679.65 \$10,547.23 \$120,025.20	\$27,293.63 \$210.94 \$2,400.53
H Finance, Insu I Services  Eagle Butte - Gross  DIVISION: G Retail 1	s Red	ceipts	Total for Eagle Butte - General	\$1,364,679.65 \$10,547.23 \$120,025.20	\$27,293.63 \$210.94 \$2,400.53
H Finance, Insu I Services  Eagle Butte - Gross  DIVISION: G Retail 1  MAJOR GROUP:	s Red	ceipts	Total for Eagle Butte - General  Total for MAJOR GROUP 54	\$1,364,679.65 \$10,547.23 \$120,025.20 \$1,965,024.57	\$27,293.63 \$210.94 \$2,400.53 \$39,300.55
H Finance, Insula I Services  Eagle Butte - Gross  DIVISION: G Retail 1  MAJOR GROUP:  Other	s Red	ceipts	Total for MAJOR GROUP 54	\$1,364,679.65 \$10,547.23 \$120,025.20 \$1,965,024.57 N/A	\$27,293.63 \$210.94 \$2,400.53 \$39,300.55
H Finance, Insul I Services  Eagle Butte - Gross  DIVISION: G Retail 1  MAJOR GROUP: Other	s Rec Frade 54	<b>ceipts</b> Food Stores	Total for MAJOR GROUP 54 rice Stations	\$1,364,679.65 \$10,547.23 \$120,025.20 \$1,965,024.57 N/A N/A	\$27,293.63 \$210.94 \$2,400.53 \$39,300.55 N/A N/A
H Finance, Insul I Services  Eagle Butte - Gross  DIVISION: G Retail T  MAJOR GROUP:  Other  MAJOR GROUP: Other	<b>s Rec</b> 54 55	Ceipts  Food Stores  Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 54	\$1,364,679.65 \$10,547.23 \$120,025.20 \$1,965,024.57 N/A	\$27,293.63 \$210.94 \$2,400.53 \$39,300.55
H Finance, Insult Services  Eagle Butte - Gross  DIVISION: G Retail T  MAJOR GROUP:  Other  MAJOR GROUP:  Other	s Rec Frade 54	<b>ceipts</b> Food Stores	Total for MAJOR GROUP 54 rice Stations	\$1,364,679.65 \$10,547.23 \$120,025.20 \$1,965,024.57 N/A N/A N/A N/A	\$27,293.63 \$210.94 \$2,400.53 \$39,300.55 N/A  N/A  N/A
H Finance, Insul I Services  Eagle Butte - Gross  DIVISION: G Retail T  MAJOR GROUP:  Other  MAJOR GROUP: Other	<b>s Rec</b> 54 55	Ceipts  Food Stores  Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 54 rice Stations Total for MAJOR GROUP 55	\$1,364,679.65 \$10,547.23 \$120,025.20 \$1,965,024.57 N/A N/A N/A N/A N/A	\$27,293.63 \$210.94 \$2,400.53 \$39,300.55 N/A N/A N/A N/A
H Finance, Insult Services  Eagle Butte - Gross  DIVISION: G Retail T  MAJOR GROUP:  Other  MAJOR GROUP:  Other	<b>s Rec</b> 54 55	Ceipts  Food Stores  Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 54 rice Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58	\$1,364,679.65 \$10,547.23 \$120,025.20 \$1,965,024.57 N/A N/A N/A N/A N/A N/A	\$27,293.63 \$210.94 \$2,400.53 \$39,300.55 N/A N/A N/A N/A
H Finance, Insul I Services  Eagle Butte - Gross  DIVISION: G Retail 1  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	<b>s Rec</b> 54 55 58	Ceipts  Food Stores  Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 54 rice Stations Total for MAJOR GROUP 55	\$1,364,679.65 \$10,547.23 \$120,025.20 \$1,965,024.57 N/A N/A N/A N/A N/A	\$27,293.63 \$210.94 \$2,400.53 \$39,300.55 N/A N/A N/A
H Finance, Insula Services  Eagle Butte - Gross  DIVISION: G Retail 1  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	<b>s Rec</b> 54  55  58	Ceipts  Food Stores  Automotive Dealers And Gasoline Serve  Eating And Drinking Places	Total for MAJOR GROUP 54 rice Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G	\$1,364,679.65 \$10,547.23 \$120,025.20 \$1,965,024.57 N/A N/A N/A N/A N/A N/A	\$27,293.63 \$210.94 \$2,400.53 \$39,300.55 N/A N/A N/A N/A
H Finance, Insul I Services  Eagle Butte - Gross  DIVISION: G Retail 1  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	<b>s Rec</b> 54 55 58	Ceipts  Food Stores  Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 54 rice Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G	\$1,364,679.65 \$10,547.23 \$120,025.20 \$1,965,024.57 N/A N/A N/A N/A N/A N/A N/A N/A	\$27,293.63 \$210.94 \$2,400.53 \$39,300.55 N/A N/A N/A N/A N/A N/A N/A \$2,737.53
H Finance, Insula Services  Eagle Butte - Gross  DIVISION: G Retail 1  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	<b>s Rec</b> 54  55  58	Ceipts  Food Stores  Automotive Dealers And Gasoline Serve  Eating And Drinking Places	Total for MAJOR GROUP 54  ice Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G  Other Lodging Places	\$1,364,679.65 \$10,547.23 \$120,025.20 \$1,965,024.57 N/A N/A N/A N/A N/A N/A N/A N/A	\$27,293.63 \$210.94 \$2,400.53 \$39,300.55 N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A
H Finance, Insul I Services  Eagle Butte - Gross  DIVISION: G Retail T  MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: I Service MAJOR GROUP: Other	s Red 54 55 58 70	Food Stores  Automotive Dealers And Gasoline Serv  Eating And Drinking Places  Hotels, Rooming Houses, Camps, And	Total for MAJOR GROUP 54 rice Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G	\$1,364,679.65 \$10,547.23 \$120,025.20 \$1,965,024.57 N/A N/A N/A N/A N/A N/A N/A N/A	\$27,293.63 \$210.94 \$2,400.53 \$39,300.55 N/A N/A N/A N/A N/A N/A N/A \$2,737.53
H Finance, Insula Services  Eagle Butte - Gross  DIVISION: G Retail 1  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	<b>s Rec</b> 54  55  58	Ceipts  Food Stores  Automotive Dealers And Gasoline Serve  Eating And Drinking Places	Total for MAJOR GROUP 54  ice Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G  Other Lodging Places	\$1,364,679.65 \$10,547.23 \$120,025.20 \$1,965,024.57 N/A N/A N/A N/A N/A N/A N/A N/A	\$27,293.63 \$210.94 \$2,400.53 \$39,300.55 N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A

		Taxable	Tax Due
Eagle	e Butte - Gross Receipts continued	•	_
	Total for DIVISION I	N/A	N/A
	Eagle Butte - Gross Receipts Recap		
G	Retail Trade	\$273,753.39	\$2,737.53
	Other	\$11,278.79	\$112.79
	Total for Eagle Butte - Gross Receipts	\$285,032.18	\$2,850.32
	Eagle Butte Recap		
С	Construction	\$7,191.90	\$143.83
D	Manufacturing	\$150,071.20	\$3,001.43
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$171,514.22	\$3,430.29
F	Wholesale Trade	\$140,995.17	\$2,819.90
G	Retail Trade	\$1,638,433.04	\$30,031.16
H	Finance, Insurance, And Real Estate	\$10,547.23	\$210.94
I	Services	\$120,025.20	\$2,400.53
	Other	\$11,278.79	\$112.79
	Total for Eagle Butte	\$2,250,056.75	\$42,150.87

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			Taxable	Tax Due
Eden - General			•	
DIVISION: C Construc	tion			
MAJOR GROUP:	17 Construction Special Trade Contractors			21/2
Other		Total for MA IOD ODOLID 47	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufact	<del>-</del>			
MAJOR GROUP:	20 Food And Kindred Products		N/A	N/A
Other		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries	TOTAL TOT MIAJOR GROOF 20	IN/A	IV/A
	s: Publishing, or Publishing and Printing		\$418.48	\$4.19
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$1,016.28	\$10.17
		Total for DIVISION D	\$2,891.18	\$28.92
DIVISION: E Transpor	tation, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Warehousir	ng		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		¢6 642 90	PGC 44
·	Communications, Except Radiotelephone Other Pay Television Services		\$6,643.80 \$1,464.00	\$66.44 \$14.64
Other	outer ay relevation convices		\$567.86	\$5.68
		Total for MAJOR GROUP 48	\$8,675.66	\$86.76
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$16,202.87	\$162.03
DIVISION: F Wholesal	e Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$784.04	\$7.84
		Total for MAJOR GROUP 50	\$784.04	\$7.84
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods		\$1,078.90	\$10.79
Other		Total for MAJOR GROUP 51	\$1,078.90	\$10.79
		Total for DIVISION F	\$1,862.94	\$18.63
		Total for Division 1	\$1,002.94	φ10.03
DIVISION: G Retail Tra		And Mahila Harra Daglara		
MAJOR GROUP: 5211 Lumber and	52 Building Materials, Hardware, Garden Supply d Other Building Materials Dealers	, And Mobile Home Dealers	\$43,481.19	\$434.82
		Total for MAJOR GROUP 52	\$43,481.19	\$434.82
MAJOR GROUP:	53 General Merchandise Stores		, ,, ,	,
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores			
5499 Miscellaned Other	ous Food Stores		\$142.33 N/A	\$1.42 N/A
Other		Total for MAJOR GROUP 54	\$33,234.06	\$332.34
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Sta		Ψ33,234.00	Ψ302.04
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores			
5651 Family Clot	hing Stores		(\$110.20)	(\$1.10)
Other		T-14-16-14-10-10-10-10-10-10-10-10-10-10-10-10-10-	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJOR GROUP 56	(\$44.20)	(\$0.44)
Other	Lating And Dilliking Flaces		N/A	N/A
SD Dent of Pevenue and	Pogulation	Page 253 of 970		07/08/2010

					Taxable	Tax Due
Eden - Gene	eral con	tinue	d			
DIVISION: G	Retail T	rade	continued			
				Total for MAJOR GROUP 58	N/A	N/A
MAJOR GF	ROUP:	59	Miscellaneous Retail			
5961	Catalog a	nd Ma	il-Order Houses		\$491.31	\$4.92
5999	Miscellan	eous F	Retail Stores, NEC		\$1,475.58	\$14.76
Other	r				\$515.44	\$5.15
				Total for MAJOR GROUP 59	\$2,482.33	\$24.83
				Total for DIVISION G	\$131,801.65	\$1,318.03
DIVISION: H	Finance	e. Insu	rance, And Real Estate			
MAJOR GF			Insurance Agents, Brokers, And Service			
Other					N/A	N/A
				Total for MAJOR GROUP 64	N/A	N/A
MAJOR GF	ROUP:	65	Real Estate			
Other					N/A	N/A
				Total for MAJOR GROUP 65	N/A	N/A
				Total for DIVISION H	N/A	N/A
				Total for DIVISION H	N/A	IN/A
DIVISION: I	Service	s				
MAJOR GF		72	Personal Services			
Other	r				\$964.82	\$9.65
				Total for MAJOR GROUP 72	\$964.82	\$9.65
MAJOR GF		73	Business Services			
	Prepacka	ged S	oftware		\$162.00	\$1.62
Other	r				\$531.50	\$5.32
				Total for MAJOR GROUP 73	\$693.50	\$6.94
MAJOR GF		76	Miscellaneous Repair Services		N// A	N1/A
Other	r				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOR GF		78	Motion Pictures		NI/A	NI/A
Other	Г				N/A	N/A
	2011			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GF		86	Membership Organizations		N// A	N1/A
Other	r				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR GF		87	Engineering, Accounting, Research, Managemen	t, And Related Services	NI/Λ	NI/A
Other	Г				N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$2,268.99	\$22.70
				Company Descri		
			Eden	- General Recap		
D Man	ufacturing	1			\$2,891.18	\$28.92
	_	-	nmunications, Electric, Gas, And Sanitary Services		\$16,202.87	\$162.03
F Who	olesale Tra	ade			\$1,862.94	\$18.63
G Reta	ail Trade				\$131,801.65	\$1,318.03
	rices				\$2,268.99	\$22.70
Othe	er				\$6,106.64	\$61.06
				Total for Eden - General	\$161,134.27	\$1,611.37

Returns Filed: June 2010

			Taxable	Tax Due
	Eden Recap			
D	Manufacturing		\$2,891.18	\$28.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$16,202.87	\$162.03
F	Wholesale Trade		\$1,862.94	\$18.63
G	Retail Trade		\$131,801.65	\$1,318.03
1	Services		\$2,268.99	\$22.70
	Other		\$6,106.64	\$61.06
	Total	for Eden	\$161,134.27	\$1,611.37

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			Taxable	Tax Due
Edgemont - General			,	
DIVISION: A Agricultu	re, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: B Mining				
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Miner	rals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construc	tion			
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufact	turing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		20.000 70	470.00
Other			\$3,609.76	\$72.20
MA IOD ODOLID.	25 Industrial And Communical Machines, And	Total for MAJOR GROUP 27	\$3,609.76	\$72.20
MAJOR GROUP: Other	35 Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Other		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment	And Components, Except Computer Equipmen		14// (
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$5,717.87	\$114.36
DIVISION: E Transpor	tation, Communications, Electric, Gas, And Sar	nitany Campiana		
MAJOR GROUP:	40 Railroad Transportation	inary Services		
Other	To Trained Traineportation		N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelep	hone Communications		\$3,411.42	\$68.23
•	Communications, Except Radiotelephone		\$40,882.02	\$817.63
Other			\$3,444.42	\$68.89
MA IOD ODOUD	40 51 44 0 4 40 4 0	Total for MAJOR GROUP 48	\$47,737.86	\$954.75
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		\$56,811.00	\$1,136.22
Other		Total for MAJOR GROUP 49	\$56,811.00	\$1,136.22
		Total for DIVISION E	\$308,893.36	\$6,177.86
		TOTAL TOT DIVISION E	φ300,093.30	φ0,177.00
DIVISION: F Wholesa				
			¢547.44	£10.05
•		re	•	\$10.95 \$14.57
· ·			\$129.45	\$2.59
Other			\$2,240.06	\$44.80
		Total for MAJOR GROUP 50	\$3,645.32	\$72.91
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
Other			\$3,633.23	\$72.67
		Total for MAJOR GROUP 51	\$3,633.23	\$72.67
		Total for DIVISION F	\$7,278.55	\$145.58
MAJOR GROUP: 5044 Office Equi 5045 Computers 5087 Service Es Other  MAJOR GROUP:	50 Wholesale Trade-durable Goods pment and Computer Peripheral Equipment and Softwar tablishment Equipment and Supplies	Total for MAJOR GROUP 50  Total for MAJOR GROUP 51	\$547.14 \$728.67 \$129.45 \$2,240.06 \$3,645.32 \$3,633.23 \$3,633.23	\$1 \$1 \$ \$4 \$7 \$7

	Notarrio Filoa: Gario 2010		
		Taxable	Tax Due
Edgemont - General continued			
DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Ma	storials Hardware Cordon Symphy And Mahila Hama Daglara		
5211 Lumber and Other Building M	terials, Hardware, Garden Supply, And Mobile Home Dealers  **Agree	\$3,695.80	\$73.91
Other	lateriale bedreit	N/A	N/A
	Total for MAJOR GROUP 52	\$3,770.46	\$75.40
MAJOR GROUP: 53 General Me	erchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	3		
5411 Grocery Stores		\$165,501.71	\$3,310.04
Other	Total for MA IOD ODOLID 54	\$219.00	\$4.38
MAJOR GROUP: 55 Automotive	Total for MAJOR GROUP 54  Dealers And Gasoline Service Stations	\$165,720.71	\$3,314.42
5531 Auto and Home Supply Store		\$52,581.69	\$1,051.63
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$61,227.17	\$1,224.54
MAJOR GROUP: 56 Apparel And	d Accessory Stores		
5651 Family Clothing Stores		\$303.00	\$6.06
Other		\$161.50	\$3.23
	Total for MAJOR GROUP 56	\$464.50	\$9.29
	iture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores Other		\$4,748.34 N/A	\$94.97 N/A
Other	Total for MAJOR GROUP 57	\$5,293.06	\$105.86
MAJOR GROUP: 58 Eating And	Drinking Places	\$5,293.00	\$105.60
Other	Drinking Flaces	\$51,325.54	\$1,026.51
	Total for MAJOR GROUP 58	\$51,325.54	\$1,026.51
MAJOR GROUP: 59 Miscellaneo	ous Retail		
5943 Stationery Stores		\$1,217.20	\$24.35
5961 Catalog and Mail-Order Hous		\$12,681.85	\$253.65
5963 Direct Selling Establishments		\$4,241.54	\$84.83
5999 Miscellaneous Retail Stores, Other	NEC	\$58,616.17 \$17,491.56	\$1,172.32 \$349.84
Other	Total for MAJOR GROUP 59		\$1,884.99
		\$94,248.32	
	Total for DIVISION G	\$383,150.77	\$7,663.03
DIVISION: H Finance, Insurance, And R	leal Estate		
MAJOR GROUP: 60 Depository I	Institutions	N/A	21/2
Other		N/A	N/A
MA IOD ODOUD.	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance C Other	amers	N/A	N/A
other .	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance A	Agents, Brokers, And Service	14/74	14//
Other	igonic, 2181.018, 7 ilia 00.1100	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Mana	agers	\$1,009.35	\$20.19
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$1,193.78	\$23.88
	Total for DIVISION H	\$2,567.77	\$51.36
DIVISION: I Services			
	oming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MA IOD CDOLID: 72 Demand Co	anticas		
MAJOR GROUP: 72 Personal Se  Other	CI VICCS	N/A	N/A

				Taxable	Tax Due
gemont - General					
ISION: I Services	con	tinuea	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for Mindort Oftool 72	14// (	147
7372 Prepackage	ed S	oftware		\$598.50	\$11.97
	ous E	Business Services		\$1,655.41	\$33.11
Other				\$2,554.63	\$51.09
MAJOR GROUP:	75	Automotive Denois Consider And Darking	Total for MAJOR GROUP 73	\$4,808.54	\$96.17
Other	75	Automotive Repair, Services, And Parking		\$8,312.34	\$166.25
			Total for MAJOR GROUP 75	\$8,312.34	\$166.25
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
	78	Motion Pictures		NIA	<b>N</b> 1/A
Other			Tetal for MA IOD ODOLID 70	N/A N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	13	Amusement And Necreation Scivices		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen		IVA	IN/A
		diting, and Bookkeeping Services	,,	\$2,452.95	\$49.06
				\$2,630.89	\$52.62
Other				. ,	**
Other			Total for MAJOR GROUP 87	\$5,083.84	\$101.68
Other			Total for MAJOR GROUP 87  Total for DIVISION I		
Other		Edgemo		\$5,083.84	\$101.68
		Edgemo	Total for DIVISION I	\$5,083.84 \$38,958.73	\$101.68 \$779.17
Manufacturing		<b>Edgemo</b> nmunications, Electric, Gas, And Sanitary Services	Total for DIVISION I	\$5,083.84	\$101.68
Manufacturing			Total for DIVISION I	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55	\$101.68 \$779.17 \$114.36
Manufacturing Transportation, Wholesale Trac Retail Trade	de	nmunications, Electric, Gas, And Sanitary Services	Total for DIVISION I	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03
Manufacturing Transportation, Wholesale Trac Retail Trade Finance, Insura	de		Total for DIVISION I	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77 \$2,567.77	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03 \$51.36
Manufacturing Transportation, Wholesale Trac Retail Trade	de	nmunications, Electric, Gas, And Sanitary Services	Total for DIVISION I	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03
Manufacturing Transportation, Wholesale Trac Retail Trade Finance, Insura Services	de	nmunications, Electric, Gas, And Sanitary Services	Total for DIVISION I	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77 \$2,567.77 \$38,958.73	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03 \$51.36 \$779.17
Manufacturing Transportation, Wholesale Trac Retail Trade Finance, Insura Services Other	de ance,	nmunications, Electric, Gas, And Sanitary Services And Real Estate	Total for DIVISION I	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77 \$2,567.77 \$38,958.73 \$65,859.47	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03 \$51.36 \$779.17 \$1,317.19
Manufacturing Transportation, Wholesale Trac Retail Trade Finance, Insura Services	de ance,	nmunications, Electric, Gas, And Sanitary Services And Real Estate	Total for DIVISION I	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77 \$2,567.77 \$38,958.73 \$65,859.47	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03 \$51.36 \$779.17 \$1,317.19
Manufacturing Transportation, Wholesale Trac Retail Trade Finance, Insura Services Other	de ance,	nmunications, Electric, Gas, And Sanitary Services And Real Estate	Total for DIVISION I	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77 \$2,567.77 \$38,958.73 \$65,859.47	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03 \$51.36 \$779.17 \$1,317.19
Manufacturing Transportation, Wholesale Trade Finance, Insura Services Other  gemont - Gross R ISION: G Retail Tra	de ance,  Rece ade	nmunications, Electric, Gas, And Sanitary Services And Real Estate	Total for DIVISION I	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77 \$2,567.77 \$38,958.73 \$65,859.47	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03 \$51.36 \$779.17 \$1,317.19
Manufacturing Transportation, Wholesale Trace Retail Trade Finance, Insura Services Other  gemont - Gross R ISION: G Retail Tra MAJOR GROUP: Other	de ance,  Rece ade	nmunications, Electric, Gas, And Sanitary Services  And Real Estate  sipts  Food Stores	Total for DIVISION I	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77 \$2,567.77 \$38,958.73 \$65,859.47 \$812,426.52	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03 \$51.36 \$779.17 \$1,317.19 \$16,248.55
Manufacturing Transportation, Wholesale Trace Retail Trade Finance, Insura Services Other  gemont - Gross R ISION: G Retail Tra MAJOR GROUP: Other	de ance,  Rece ade	nmunications, Electric, Gas, And Sanitary Services And Real Estate	Total for DIVISION I  ont - General Recap  Total for Edgemont - General	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77 \$2,567.77 \$38,958.73 \$65,859.47 \$812,426.52	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03 \$51.36 \$779.17 \$1,317.19 \$16,248.55
Manufacturing Transportation, Wholesale Trace Retail Trade Finance, Insura Services Other  gemont - Gross R ISION: G Retail Tra MAJOR GROUP: Other	de ance,  Rece ade 54	nmunications, Electric, Gas, And Sanitary Services  And Real Estate  sipts  Food Stores	Total for DIVISION I  Ont - General Recap  Total for Edgemont - General  Total for MAJOR GROUP 54	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77 \$2,567.77 \$38,958.73 \$65,859.47 \$812,426.52 N/A N/A N/A	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03 \$51.36 \$779.17 \$1,317.19 \$16,248.55
Manufacturing Transportation, Wholesale Trace Retail Trade Finance, Insura Services Other  gemont - Gross R ISION: G Retail Tra MAJOR GROUP: Other  MAJOR GROUP:	de ance,  Rece 54	nmunications, Electric, Gas, And Sanitary Services  And Real Estate  iipts  Food Stores  Eating And Drinking Places	Total for DIVISION I  ont - General Recap  Total for Edgemont - General	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77 \$2,567.77 \$38,958.73 \$65,859.47 \$812,426.52	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03 \$51.36 \$779.17 \$1,317.19 \$16,248.55
Manufacturing Transportation, Wholesale Trace Retail Trade Finance, Insura Services Other  gemont - Gross R ISION: G Retail Tra MAJOR GROUP: Other  MAJOR GROUP:	de ance,  Rece ade 54	nmunications, Electric, Gas, And Sanitary Services  And Real Estate  sipts  Food Stores	Total for DIVISION I  Ont - General Recap  Total for Edgemont - General  Total for MAJOR GROUP 54	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77 \$2,567.77 \$38,958.73 \$65,859.47 \$812,426.52 N/A N/A N/A	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03 \$51.36 \$779.17 \$1,317.19 \$16,248.55
Manufacturing Transportation, Wholesale Trac Retail Trade Finance, Insura Services Other  Gemont - Gross R ISION: G Retail Tra MAJOR GROUP: Other  MAJOR GROUP: Other	de ance,  Rece 54	nmunications, Electric, Gas, And Sanitary Services  And Real Estate  iipts  Food Stores  Eating And Drinking Places	Total for DIVISION I  Ont - General Recap  Total for Edgemont - General  Total for MAJOR GROUP 54	\$5,083.84 \$38,958.73 \$5,717.87 \$308,893.36 \$7,278.55 \$383,150.77 \$2,567.77 \$38,958.73 \$65,859.47 \$812,426.52 N/A N/A N/A \$51,325.54	\$101.68 \$779.17 \$114.36 \$6,177.86 \$145.58 \$7,663.03 \$51.36 \$779.17 \$1,317.19 \$16,248.55

Returns Filed: June 2010

		Taxable	Tax Due
Edge	emont - Gross Receipts continued	·	
DIVISION	ON: I Services continued		
MA	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A
	Edgemont - Gross Receipts Recap		
G	Retail Trade	\$113,241.33	\$1,132.40
	Other	\$3,005.55	\$30.06
	Total for Edgemont - Gross Receipts	\$116,246.88	\$1,162.46
	Edgemont Recap		
D	Manufacturing	\$5,717.87	\$114.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$308,893.36	\$6,177.86
F G	Wholesale Trade Retail Trade	\$7,278.55 \$496,392.10	\$145.58 \$8,795.43
Н	Finance, Insurance, And Real Estate	\$2,567.77	\$5,793.43 \$51.36
Ī	Services	\$38,958.73	\$779.17
	Other	\$68,865.02	\$1,347.25
	Total for Edgemont	\$928,673.40	\$17,411.01

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Egan - General					
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$64.87	\$1.30
			Total for MAJOR GROUP 17	\$64.87	\$1.30
			Total for DIVISION C	\$64.87	\$1.30
DIVISION: D Manuf	acturii	ng			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$166.60	\$3.34
			Total for MAJOR GROUP 27	\$166.60	\$3.34
			Total for DIVISION D	\$166.60	\$3.34
DIVISION: E Transp	portati	on, Communications, Electric, Gas, And Sar	itary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	sing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		<b>#0.050.50</b>	0470.40
		e Communications mmunications, Except Radiotelephone		\$8,656.50 \$4,105.35	\$173.12 \$82.11
· ·		er Pay Television Services		\$5,219.83	\$104.40
			Total for MAJOR GROUP 48	\$17,981.68	\$359.63
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$27,062.81	\$541.25
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50				
Other				\$30,068.92	\$601.38
			Total for MAJOR GROUP 50	\$30,068.92	\$601.38
			Total for DIVISION F	\$30,068.92	\$601.38
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		N/A	N/A
Other	00	, idiomotivo Bodiero , indi Gadolinio Gervico i	statione	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores		
Other				N/A	N/A
MA IOD ODOUD	=0	5 /	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT WINDON GROUP 30	14/71	IN/A
		ail-Order Houses		\$1,533.21	\$30.66
Other				\$549.64	\$11.00
			Total for MAJOR GROUP 59	\$2,082.85	\$41.66

			Taxable	Tax Du
Egan - General <i>contin</i>	nued		,	
		Total for DIVISION G	\$10,558.86	\$211.1
	nsurance, And Real Estate			
	Insurance Agents, Brokers, And Service		NIA	N/
Other		Tabel Car MA IOD ODOLID 04	N/A	N//
MAJOR GROUP: 6	65 Real Estate	Total for MAJOR GROUP 64	N/A	N//
Other	03 Real Estate		N/A	N//
		Total for MAJOR GROUP 65	N/A	N//
		Total for DIVISION H	N/A	N//
DIVICIONI I Comicaco				
DIVISION: I Services  MAJOR GROUP:	72 Personal Services			
Other	12 Totomar convides		\$255.63	\$5.1
		Total for MAJOR GROUP 72	\$255.63	\$5.1
MAJOR GROUP:	73 Business Services		¥	****
7389 Miscellaneo	us Business Services		\$268.19	\$5.3
Other			\$2,176.50	\$43.5
		Total for MAJOR GROUP 73	\$2,444.69	\$48.9
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N//
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N//
		Total for MAJOR GROUP 79	N/A	N//
	81 Legal Services		NIA	NI/
Other			N/A	N//
MA IOD ODOLID.	OC Marsharship Opposites	Total for MAJOR GROUP 81	N/A	N//
MAJOR GROUP: 8 Other	86 Membership Organizations		N/A	N//
Other		Total for MAJOR GROUP 86	N/A	N//
MAJOR GROUP: 8	87 Engineering, Accounting, Research, Man		N/A	11/7
Other	er Engineering, recounting, recourse, man	agomoni, 7 ina residioa convisco	\$348.82	\$6.9
		Total for MAJOR GROUP 87	\$348.82	\$6.9
		Total for DIVISION I	\$5,312.69	\$106.2
			¥ • , • · = · • •	*
		Egan - General Recap		
C Construction			\$64.87	\$1.30
D Manufacturing			\$166.60	\$3.34
o o	Communications, Electric, Gas, And Sanitary S	Services	\$27,062.81	\$541.25
F Wholesale Trade	e		\$30,068.92	\$601.38
G Retail Trade			\$10,558.86	\$211.18
I Services			\$5,312.69	\$106.28
Other			\$38,396.26	\$767.93
		Total for Egan - General	\$111,631.01	\$2,232.66
F Wholesale Trade G Retail Trade	Communications, Electric, Gas, And Sanitary S	Egan Recap Services	\$64.87 \$166.60 \$27,062.81 \$30,068.92 \$10,558.86 \$5,312.69	\$1.30 \$3.34 \$541.25 \$601.38 \$211.18 \$106.28
I Services Other			\$38,396.26	\$767.93

Returns Filed: June 2010

Taxable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Elk Point - General	l			Taxable	Tux Duc
DIVISION: A Agricul	lture,	Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn and		Agricultural Services		\$38,156.16	\$763.12
Other	J Gaid	den Services		\$36, 136. 16 N/A	\$703.12 N/A
			Total for MAJOR GROUP 07	\$43,146.16	\$862.92
			Total for DIVISION A	\$43,146.16	\$862.92
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals,	Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP:	17 1 Hea	Construction Special Trade Contractors ting, and Air-Conditioning		\$19,802.45	\$396.05
1731 Electrical		_		\$5,775.32	\$115.51
1752 Floor Lay	ing ar	nd Other Floor Work, NEC		\$15,674.93	\$313.51
Other				\$50,889.61	\$1,017.80
			Total for MAJOR GROUP 17	\$92,142.31	\$1,842.87
			Total for DIVISION C	\$92,142.31	\$1,842.87
DIVISION: D Manufa	cturir	ng			
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	Total to MAJON GROUP 23	IN/A	IVA
Other		, · ·		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	<b>0</b> , <b>0</b> ,		07.040.00	0.450.00
2711 Newspap Other	ers: F	Publishing, or Publishing and Printing		\$7,643.98 \$2,257.53	\$152.88 \$45.14
o.i.o.			Total for MAJOR GROUP 27	\$9,901.51	\$198.02
MAJOR GROUP:	29	Petroleum Refining And Related Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery A		14/7 (	14/7 (
Other				\$1,189.75	\$23.79
			Total for MAJOR GROUP 34	\$1,189.75	\$23.79
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	puter Equipment	NIA	NI/A
Other			Total for MAJOR GROUP 35	N/A N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And			IV/A
Other		• •		N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			Tablifia MA IOD ODOLID 07	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	N/A	N/A
Other	59	ssonansede Mandidetuning industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$51,514.55	\$1,030.29
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing			
4212 Local Tru	ıcking	Without Storage		\$15,284.74	\$305.69

TOTAL IN	STITEG. Julie 2010		
		Taxable	Tax Due
Elk Point - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
Other	T	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 42	\$16,449.74	\$328.99
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications		\$86,023.59	\$1,720.47
4813 Telephone Communications, Except Radiotelephone		\$25,368.57	\$507.37
4899 Communications Services, NEC		\$3,156.95	\$63.14
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$181,129.53	\$3,622.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		\$134,198.48	\$2,683.97
Other		N/A	N/A
	Total for MAJOR GROUP 49	\$155,734.67	\$3,114.70
	Total for DIVISION E	\$353,313.94	\$7,066.28
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$4,170.88	\$83.43
<b>5045</b> Computers and Computer Peripheral Equipment and Software		\$2,624.00	\$52.48
5046 Commercial Equipment, NEC		\$4,479.55	\$89.59
5047 Medical, Dental, and Hospital Equipment and Supplies	ostina Matariala	\$970.37	\$19.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	iction Materials	\$10,121.00	\$202.42
5065 Electronic Parts and Equipment, NEC 5074 Plumbing and Heating Equipment and Supplies		\$2,266.66 \$14,748.87	\$45.33 \$294.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$10,764.86	\$215.30
5084 Industrial Machinery and Equipment		\$559.50	\$11.19
5087 Service Establishment Equipment and Supplies		(\$1,914.77)	(\$38.29)
Other		\$8,944.61	\$178.89
	Total for MAJOR GROUP 50	\$57,735.53	\$1,154.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$984.80	\$19.69
5149 Groceries and Related Products, NEC		\$398.09	\$7.96
5191 Farm Supplies		\$4,907.99	\$98.16
Other	Tatal for MA IOD CDOLID 54	\$4,098.57	\$81.97
	Total for MAJOR GROUP 51	\$10,389.45	\$207.78
	Total for DIVISION F	\$68,124.98	\$1,362.50
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers	¢404.074.55	CO 407 40
5211 Lumber and Other Building Materials Dealers		\$124,371.55 \$16,003.64	\$2,487.43
5251 Hardware Stores Other		\$16,093.64 N/A	\$321.88 N/A
	Total for MAJOR GROUP 52	\$141,402.00	\$2,828.05
MAJOR GROUP: 53 General Merchandise Stores		ψ, ισ <u>=</u> σσ	ψΞ,σΞσ.σσ
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$268,798.30	\$5,375.96
5499 Miscellaneous Food Stores		\$1,309.61	\$26.20
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$270,227.48	\$5,404.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Static	ons	¢2 420 00	¢40.50
5531 Auto and Home Supply Stores Other		\$2,429.09 N/A	\$48.58 N/A
Caller	Total for MAJOR GROUP 55	\$60,047.90	\$1,200.96
MAJOR GROUP: 56 Apparel And Accessory Stores	TOTAL TOT INIAJON GROUP 33	φυυ,υ <del>4</del> 7.3U	φ1,∠00.96
5621 Women's Clothing Stores		\$1,430.60	\$28.61
5651 Family Clothing Stores		\$647.18	\$12.95
5699 Miscellaneous Apparel and Accessory Stores		\$433.00	\$8.66

			Retuins i lieu. Julie 2010		
				Taxable	Tax Due
Elk Point - General					
	rade	continued		N/A	N/A
Other			Total for MAJOR GROUP 56	\$2,261.78	\$45.24
MAJOR GROUP:	57	Home Furniture, Furnishings, And E		ΨΖ,201.70	Ψ+0.2+
5712 Furniture	Store			\$16,480.59	\$329.61
5722 Househol	ld App	liance Stores		\$13,672.96	\$273.46
		on, and Consumer Electronics Stores		\$3,526.12	\$70.52
•	r and (	Computer Software Stores		\$488.17	\$9.77
Other			Total for MAJOR GROUP 57	\$1,595.60 \$35,763.44	\$31.91 \$715.27
MAJOR GROUP:	58	Eating And Drinking Places	Total to IVIASON GROOF ST	φ33,703. <del>44</del>	φ/13.2/
5812 Eating Pla		3		\$155,729.18	\$3,114.58
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$178,456.17	\$3,569.12
MAJOR GROUP:	59	Miscellaneous Retail			
<del>-</del>		d Proprietary Stores		\$16,921.72	\$338.44
5943 Stationer				\$7,720.87	\$154.43
5961 Catalog a 5963 Direct Se		ail-Order Houses		\$29,619.02 \$8,698.51	\$592.38 \$173.97
	•	Retail Stores, NEC		\$14,501.17	\$290.02
Other				\$2,901.05	\$58.02
			Total for MAJOR GROUP 59	\$80,362.34	\$1,607.26
			Total for DIVISION G	\$774,530.98	\$15,490.64
DIVISION: H Finance	. Inc.	urance And Bool Estate			
MAJOR GROUP:	e, inst 60	Irance, And Real Estate  Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$956.69	\$19.13
			Total for MAJOR GROUP 61	\$956.69	\$19.13
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	rvice	A1/A	<b>.</b>
Other				N/A	N/A
MAJOR GROUP:	e E	Dool Fototo	Total for MAJOR GROUP 64	N/A	N/A
Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$23,879.17	\$477.58
			Total to DIVISION H	φ23,079.17	<b>Φ477.36</b>
DIVISION: I Service					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, A	And Other Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total tol IVIASOR GROOF 70	IN/A	IN/A
7218 Industrial				\$1,390.62	\$27.81
Other				\$24,213.12	\$484.28
			Total for MAJOR GROUP 72	\$25,603.74	\$512.09
MAJOR GROUP:	73	Business Services			
	•	d Pest Control Services		\$2,335.31	\$46.71
<del>-</del>		ng and Maintenance Services, NEC		\$5,447.00	\$108.94
		tal and Leasing, NEC ramming Services		\$3,132.43 \$590.50	\$62.65 \$11.81
7371 Compute 7372 Prepacka	_	<del>-</del>		\$590.50 \$4,822.00	\$11.61 \$96.44
7375 Information	_			\$9,335.16	\$186.71
		tenance and Repair		\$3,788.37	\$75.77

Returns Filed: June 2010

Taxable

Tax Due

k Point - Genera	14				
C Pollit - Gellera	ai com	inued			
/ISION: I Service	es cor	tinued			
•		ed Services, NEC		\$264.89	\$5.2
	ineous I	Business Services		\$13,855.57	\$277.1
Other				\$3,865.19	\$77.2
			Total for MAJOR GROUP 73	\$47,436.42	\$948.7
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	9	<b>#07.400.4F</b>	<b>#</b> 540.0
Other				\$27,463.45	\$549.2
			Total for MAJOR GROUP 75	\$27,463.45	\$549.2
MAJOR GROUP:	76	Miscellaneous Repair Services and Air-Conditioning Service and Repair Sho		\$1,295.10	\$25.9
		nd Related Services, NEC	ρs	\$4,710.26	\$23.9 \$94.2
Other	эпора а	nd Nelated Gervices, NEG		\$3,269.75	\$65.4
Cilio			Total for MAJOR GROUP 76	\$9,275.11	\$185.5
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOT 70	Ψ0,273.11	Ψ100.5
Other	70	Wollon Flotales		N/A	N/A
<b>55</b> .			Total for MAJOR GROUP 78	N/A	N/.
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TO MIAJOR GROOF 70	IN/A	IN/
Other	19	Amusement And Recreation Services		\$26,511.62	\$530.2
Cilio			Total for MAJOR GROUP 79	\$26,511.62	\$530.2
MAJOR GROUP:	80	Health Services	TOTAL TOLINIASON GROUP 19	\$20,511.02	φ330.2
Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/.
MAJOR GROUP:	81	Legal Services	TOTAL TOLINIASON GROUP 60	IN/A	IN/A
8111 Legal S		Legal Services		\$21,819.74	\$436.3
orri Legar o	CI VICCO		Total for MAJOR GROUP 81	\$21,819.74	\$436.3
MAJOR GROUP:	86	Membership Organizations	TOTAL TOLINIASON GROUP 61	\$21,019.74	φ430.3
Other	00	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man		N/A	IN/A
		diting, and Bookkeeping Services	agement, And Nelated Services	\$79,904.11	\$1,598.0
	_	onsulting Services		\$4,710.47	\$94.2
Other		oneaning convices		\$4,253.97	\$85.0
			Total for MAJOR GROUP 87	\$88,868.55	\$1,777.3
			Total for DIVICION I		¢E 24E 0
			Total for DIVISION I	\$267,293.72	\$5,345.8
			Total for DIVISION I		\$5,345.8
		E			\$5,345.8
Agriculture,	Forestry	r, And Fishing		\$267,293.72 \$43,146.16	\$862.92
Construction	า			\$267,293.72 \$43,146.16 \$92,142.31	\$862.92 \$1,842.87
Construction Manufacturi	n ng	/, And Fishing	Ik Point - General Recap	\$267,293.72 \$43,146.16 \$92,142.31 \$51,514.55	\$862.92 \$1,842.87 \$1,030.29
Construction Manufacturi Transportati	n ng on, Con		Ik Point - General Recap	\$267,293.72 \$43,146.16 \$92,142.31 \$51,514.55 \$353,313.94	\$862.92 \$1,842.87 \$1,030.29 \$7,066.28
Construction Manufacturi Transportati Wholesale 1	n ng on, Con rade	/, And Fishing	Ik Point - General Recap	\$267,293.72 \$43,146.16 \$92,142.31 \$51,514.55 \$353,313.94 \$68,124.98	\$862.92 \$1,842.87 \$1,030.29 \$7,066.28 \$1,362.50
Construction Manufacturi Transportati Wholesale 1 Retail Trade	ng on, Con Frade	r, And Fishing nmunications, Electric, Gas, And Sanitary S	Ik Point - General Recap	\$267,293.72 \$43,146.16 \$92,142.31 \$51,514.55 \$353,313.94 \$68,124.98 \$774,530.98	\$862.92 \$1,842.87 \$1,030.29 \$7,066.28 \$1,362.50 \$15,490.64
Construction Manufacturi Transportati Wholesale 1 Retail Trade Finance, Ins	ng on, Con Frade	/, And Fishing	Ik Point - General Recap	\$267,293.72 \$43,146.16 \$92,142.31 \$51,514.55 \$353,313.94 \$68,124.98 \$774,530.98 \$23,879.17	\$862.92 \$1,842.87 \$1,030.29 \$7,066.28 \$1,362.50 \$15,490.64 \$477.58
Construction Manufacturi Transportati Wholesale 1 Retail Trade Finance, Ins Services	ng on, Con Frade	r, And Fishing nmunications, Electric, Gas, And Sanitary S	Ik Point - General Recap	\$267,293.72 \$43,146.16 \$92,142.31 \$51,514.55 \$353,313.94 \$68,124.98 \$774,530.98 \$23,879.17 \$267,293.72	\$862.92 \$1,842.87 \$1,030.29 \$7,066.28 \$1,362.50 \$15,490.64 \$477.58 \$5,345.87
Construction Manufacturi Transportati Wholesale 1 Retail Trade Finance, Ins	ng on, Con Frade	r, And Fishing nmunications, Electric, Gas, And Sanitary S	Elk Point - General Recap Fervices	\$267,293.72 \$43,146.16 \$92,142.31 \$51,514.55 \$353,313.94 \$68,124.98 \$774,530.98 \$23,879.17 \$267,293.72 \$289.77	\$862.92 \$1,842.87 \$1,030.29 \$7,066.28 \$1,362.50 \$15,490.64 \$477.58 \$5,345.87 \$5.80
Construction Manufacturi Transportati Wholesale 1 Retail Trade Finance, Ins Services Other	ng on, Con Frade e surance,	r, And Fishing  nmunications, Electric, Gas, And Sanitary S  And Real Estate	Ik Point - General Recap	\$267,293.72 \$43,146.16 \$92,142.31 \$51,514.55 \$353,313.94 \$68,124.98 \$774,530.98 \$23,879.17 \$267,293.72	\$862.92 \$1,842.87 \$1,030.29 \$7,066.28 \$1,362.50 \$15,490.64 \$477.58 \$5,345.87
Construction Manufacturi Transportati Wholesale 1 Retail Trade Finance, Ins Services Other	ng ng on, Con Frade s surance,	r, And Fishing  nmunications, Electric, Gas, And Sanitary S  And Real Estate	Elk Point - General Recap Fervices	\$267,293.72 \$43,146.16 \$92,142.31 \$51,514.55 \$353,313.94 \$68,124.98 \$774,530.98 \$23,879.17 \$267,293.72 \$289.77	\$862.92 \$1,842.87 \$1,030.29 \$7,066.28 \$1,362.50 \$15,490.64 \$477.58 \$5,345.87 \$5.80
Construction Manufacturi Transportati Wholesale 1 Retail Trade Finance, Ins Services Other  K Point - Gross VISION: C Const	ng on, Con Trade surance,	nmunications, Electric, Gas, And Sanitary S And Real Estate	Elk Point - General Recap Services  Total for Elk Point - General	\$267,293.72 \$43,146.16 \$92,142.31 \$51,514.55 \$353,313.94 \$68,124.98 \$774,530.98 \$23,879.17 \$267,293.72 \$289.77	\$862.92 \$1,842.87 \$1,030.29 \$7,066.28 \$1,362.50 \$15,490.64 \$477.58 \$5,345.87 \$5.80
Construction Manufacturi Transportati Wholesale T Retail Trade Finance, Ins Services Other  K Point - Gross MAJOR GROUP:	ng ng on, Con Frade s surance,	r, And Fishing  nmunications, Electric, Gas, And Sanitary S  And Real Estate	Elk Point - General Recap Services  Total for Elk Point - General	\$43,146.16 \$92,142.31 \$51,514.55 \$353,313.94 \$68,124.98 \$774,530.98 \$23,879.17 \$267,293.72 \$289.77 \$1,674,235.58	\$862.92 \$1,842.87 \$1,030.29 \$7,066.28 \$1,362.50 \$15,490.64 \$477.58 \$5,345.87 \$5,80
Construction Manufacturi Transportati Wholesale 1 Retail Trade Finance, Ins Services Other  K Point - Gross VISION: C Const	ng on, Con Trade surance,	nmunications, Electric, Gas, And Sanitary S And Real Estate	Total for Elk Point - General  Construction Contractors	\$267,293.72  \$43,146.16 \$92,142.31 \$51,514.55 \$353,313.94 \$68,124.98 \$774,530.98 \$23,879.17 \$267,293.72 \$289.77  \$1,674,235.58	\$862.92 \$1,842.87 \$1,030.29 \$7,066.28 \$1,362.50 \$15,490.64 \$477.58 \$5,345.87 \$5.80
Construction Manufacturi Transportati Wholesale T Retail Trade Finance, Ins Services Other  K Point - Gross MAJOR GROUP:	ng on, Con Trade surance,	nmunications, Electric, Gas, And Sanitary S And Real Estate	Elk Point - General Recap Services  Total for Elk Point - General	\$43,146.16 \$92,142.31 \$51,514.55 \$353,313.94 \$68,124.98 \$774,530.98 \$23,879.17 \$267,293.72 \$289.77 \$1,674,235.58	\$862.92 \$1,842.87 \$1,030.29 \$7,066.28 \$1,362.50 \$15,490.64 \$477.58 \$5,345.87 \$5,80

54 Food Stores

MAJOR GROUP:

		Taxable	Tax Due
Elk Point - Gross Receip	ts continued		
DIVISION: G Retail Trade c			
5411 Grocery Stores		\$58,893.25	\$588.94
,	Total for MAJOR GROUP 54	\$58,893.25	\$588.94
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations	ψου,σουσ	<b>4000.0</b> .
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		\$155,549.34	\$1,555.50
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$178,276.33	\$1.782.77
MAJOR GROUP: 59	Miscellaneous Retail	, , , , , ,	, , -
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$245,987.32	\$2,459.88
DIVISION: I Services			
	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	\$13,220.79	\$132.21
	Elk Point - Gross Receipts Recap		
G Retail Trade		\$245,987.32	\$2,459.88
I Services		\$13,220.79	\$132.21
Other		\$150.00	\$1.50
	Total for Elk Point - Gross Receipts	\$259,358.11	\$2,593.59
	Elk Point Recap		
A Agriculture, Forestry,	And Fishing	\$43,146.16	\$862.92
C Construction		\$92,142.31	\$1,842.87
D Manufacturing		\$51,514.55	\$1,030.29
	munications, Electric, Gas, And Sanitary Services	\$353,313.94	\$7,066.28
F Wholesale Trade		\$68,124.98	\$1,362.50
G Retail Trade H Finance, Insurance, I	And Boal Estato	\$1,020,518.30 \$23,870,17	\$17,950.52 \$477.59
H Finance, Insurance, A Services	ATIU NEGI ESIGIE	\$23,879.17 \$280,514.51	\$477.58 \$5,478.08
Other		\$260,514.51 \$439.77	\$5,476.06 \$7.30
331	Table for Fill Point		\$36,078.34
	Total for Elk Point	\$1,933,593.69	\$30,078.34

Returns Filed: June 2010

	Tavable	Tay Dua

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

				Taxable	Tax Due
Elkton - General				,	_
DIVISION: C Consti	uction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			T-1-1 ( MA 10 D 0 D 0 U D 17	\$6,231.41	\$124.63
			Total for MAJOR GROUP 17	\$6,231.41	\$124.63
			Total for DIVISION C	\$6,231.41	\$124.63
DIVISION: D Manufa		<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro			
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		<b>0.4</b> 000 <b>5.4</b>	***
2711 Newspa <sub>l</sub> Other	pers: F	Publishing, or Publishing and Printing		\$1,302.54 \$1,437.44	\$26.05 \$28.75
Other			Total for MAJOR GROUP 27	\$2,739.98	\$54.80
MAJOR GROUP:	28	Chemicals And Allied Products	rotal for the total and a	Ψ2,700.00	ψο 1.50
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other			Tatal for MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	Total for MAJOR GROUP 32	N/A	N/A
Other	33	industrial And Commercial Machinery And Com	iputer Equipment	\$11,766.04	\$235.32
			Total for MAJOR GROUP 35	\$11,766.04	\$235.32
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment	nt	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$27,410.07	\$548.20
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	ı	NI/A	N//A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	IN/A
		e Communications		\$18,973.64	\$379.48
4813 Telephor	ne Cor	nmunications, Except Radiotelephone		\$35,097.78	\$701.96
	nd Oth	er Pay Television Services		\$1,112.50	\$22.25
Other			Total for MA IOD CDOLID 49	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$56,078.62	\$1,121.58
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$103,045.62	\$2,060.92
DIVISION: F Whole	sale Ti	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office Ed				\$1,472.83	\$29.46
	I Appa	ratus and Equipment, Wiring Supplies and Constr	ruction Materials	\$9,892.99	\$197.86 \$547.04
Other			Total for MA IOB CROUD 50	\$27,396.42	\$547.94 \$775.26
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$38,762.24	φ115.20
Other	٠.			\$3,071.96	\$61.44
			Total for MAJOR GROUP 51	\$3,071.96	\$61.44
			Total for DIVISION F	\$41,834.20	\$836.70
DIVISION: G Retail	Trade				

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Netu	ilis i lieu. Julie 2010		
		Taxable	Tax Due
Elkton - General continued			
DIVISION: G Retail Trade continued  5211 Lumber and Other Building Materials Dealers		\$51,162.67	\$1,023.25
Other		\$606.41	\$12.12
	Total for MAJOR GROUP 52	\$51,769.08	\$1,035.37
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		0.470.00	40.54
5499 Miscellaneous Food Stores Other		\$176.93 N/A	\$3.54 N/A
Other	Total for MAJOR GROUP 54	\$53,664.05	\$1,073.28
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Will bork Greech 34	ψου,ου-ι.ου	Ψ1,070.20
5621 Women's Clothing Stores		\$783.16	\$15.66
5651 Family Clothing Stores		\$151.83	\$3.04
5699 Miscellaneous Apparel and Accessory Stores		\$179.99	\$3.60
	Total for MAJOR GROUP 56	\$1,114.98	\$22.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5734 Computer and Computer Software Stores	t Stores	<b>60 444 44</b>	<b>*</b> CO 00
Other		\$3,141.14 \$16,130.25	\$62.83 \$322.60
S.iidi	Total for MAJOR GROUP 57	\$19,271.39	\$385.43
MAJOR GROUP: 58 Eating And Drinking Places	Total for Will bork Greek Gr	Ψ10,211.00	ψ000.40
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$1,691.52	\$33.83
5961 Catalog and Mail-Order Houses		\$4,416.56 \$5,413.92	\$88.35 \$108.28
<ul><li>5963 Direct Selling Establishments</li><li>5999 Miscellaneous Retail Stores, NEC</li></ul>		(\$335,250.99)	(\$6,705.01)
Other		\$34,920.35	\$698.40
	Total for MAJOR GROUP 59	(\$288,808.64)	(\$5,776.15)
	Total for DIVISION G	(\$122,712.37)	(\$2,454.23)
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		20.000.40	0.40.44
Other		\$2,022.40	\$40.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	\$2,022.40	\$40.44
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$4,498.57	\$89.96
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$6,965.02	\$139.32
	Total for MAJOR GROUP 72	\$6,965.02	\$139.32
MAJOR GROUP: 73 Business Services		¢757.05	M4F 40
<ul><li>7342 Disinfecting and Pest Control Services</li><li>7359 Equipment Rental and Leasing, NEC</li></ul>		\$757.85 \$29,623.11	\$15.16 \$592.46
7372 Prepackaged Software		\$9,613.42	\$192.27
7389 Miscellaneous Business Services		\$2,685.46	\$53.70
Other		\$7,993.16	\$159.87
	Total for MAJOR GROUP 73	\$50,673.00	\$1,013.46

			-			
					Taxable	Tax Di
	n - General co					
			ntinued			
IVIA	AJOR GROUP:	75	Automotive Repair, Services, And Parki	ng	NIA	N.
	Other				N/A	N/
				Total for MAJOR GROUP 75	N/A	N/
MA	AJOR GROUP:	76	Miscellaneous Repair Services			
	<b>7699</b> Repair S	hops a	nd Related Services, NEC		\$2,188.91	\$43.7
				Total for MAJOR GROUP 76	\$2,188.91	\$43.7
MA	AJOR GROUP:	78	Motion Pictures			
	Other				N/A	N
				Total for MAJOR GROUP 78	N/A	N/
MΑ	AJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N
				Total for MAJOR GROUP 79	N/A	N/
1.4.0	AJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOT 13	IN/A	14/
IVI	Other	80	Membership Organizations		N/A	N/
	Other					
				Total for MAJOR GROUP 86	N/A	N/
MA	AJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services		
		•	diting, and Bookkeeping Services		\$13,620.12	\$272.4
	_	nent C	onsulting Services		\$1,868.77	\$37.3
	Other				\$511.70	\$10.2
				Total for MAJOR GROUP 87	\$16,000.59	\$320.0
				Total for DIVISION I	\$78,169.98	\$1,563.4
				Elkton - General Recap		
	Construction				\$6,231.41	\$124.63
		~				\$548.20
	Manufacturin	•	amunications Floatric Cas And Sanitary	Sonioso	\$27,410.07	\$546.20 \$2,060.92
	Wholesale Tr		nmunications, Electric, Gas, And Sanitary	Services	\$103,045.62 \$41,834.20	\$836.70
	Retail Trade	auc			(\$122,712.37)	(\$2,454.23
					(\$122,112.31)	(ΨΖ,ΨϽΨ.ΖϽ
	Finance Inc.	irance	And Real Estate		\$4.408.57	\$80.06
		ırance,	And Real Estate		\$4,498.57 \$78.169.98	
	Finance, Insu Services	ırance,	And Real Estate	Total for Elkton - General	\$4,498.57 \$78,169.98 \$138,477.48	\$89.96 \$1,563.42 \$2,769.6
		ırance,	And Real Estate	Total for Elkton - General	\$78,169.98	\$1,563.42
		irance,	And Real Estate	Total for Elkton - General  Elkton Recap	\$78,169.98	\$1,563.42
	Services		And Real Estate		\$78,169.98 \$138,477.48	\$1,563.42 \$2,769.6
	Services		And Real Estate		\$78,169.98 \$138,477.48 \$6,231.41	\$1,563.42 \$2,769.6
	Services  Construction Manufacturin	g	And Real Estate  nmunications, Electric, Gas, And Sanitary	Elkton Recap	\$78,169.98 \$138,477.48	\$1,563.42 \$2,769.6 \$124.63 \$548.20
	Services  Construction Manufacturin Transportatic Wholesale Ti	g on, Cor		Elkton Recap	\$78,169.98 \$138,477.48 \$6,231.41 \$27,410.07 \$103,045.62 \$41,834.20	\$1,563.4: \$2,769.6 \$124.6: \$548.2: \$2,060.9: \$836.70
	Services  Construction Manufacturin Transportatic Wholesale Ti Retail Trade	g on, Corrade	nmunications, Electric, Gas, And Sanitary	Elkton Recap	\$78,169.98 \$138,477.48 \$6,231.41 \$27,410.07 \$103,045.62 \$41,834.20 (\$122,712.37)	\$1,563.42 \$2,769.6 \$124.63 \$548.20 \$2,060.93 \$836.70 (\$2,454.23
	Construction Manufacturin Transportatic Wholesale Ti Retail Trade Finance, Insu	g on, Corrade		Elkton Recap	\$78,169.98 \$138,477.48 \$6,231.41 \$27,410.07 \$103,045.62 \$41,834.20 (\$122,712.37) \$4,498.57	\$1,563.42 \$2,769.6 \$1,24.63 \$548.20 \$2,060.92 \$836.77 (\$2,454.23 \$89.96
	Services  Construction Manufacturin Transportatic Wholesale Ti Retail Trade	g on, Corrade	nmunications, Electric, Gas, And Sanitary	Elkton Recap	\$78,169.98 \$138,477.48 \$6,231.41 \$27,410.07 \$103,045.62 \$41,834.20 (\$122,712.37)	\$1,563.42

Returns Filed: June 2010

	Tavahla	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns i ned. 30	IIIG 2010	
	Taxable	Tax Due
Emery - General		
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services Other	\$1,147.04 N/A	\$22.94 N/A
Total for N	1AJOR GROUP 07 \$11,755.40	\$235.11
To	ral for DIVISION A \$11,755.40	\$235.11
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contract	ctors	
Other	N/A	N/A
Total for N	IAJOR GROUP 16 N/A	N/A
Tot	al for DIVISION C N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products  Other	N/A	N/A
	IAJOR GROUP 20 N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And		IV/A
Other	N/A	N/A
Total for N	IAJOR GROUP 23 N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	04 040 45	200.00
2711 Newspapers: Publishing, or Publishing and Printing Other	\$1,346.45 \$3,994.41	\$26.93 \$79.88
	MAJOR GROUP 27 \$5,340.86	\$106.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	. ,	·
Other	N/A	N/A
	IAJOR GROUP 32 N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photograph Other	phic, Medical And Optical Goods; Watches And Clocks N/A	N/A
	IAJOR GROUP 38 N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for N	IAJOR GROUP 39 N/A	N/A
Tot	al for DIVISION D \$25,428.76	\$508.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications	040 700 04	0004.00
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$46,700.81 \$33,644.27	\$934.03 \$672.87
Other	\$2,527.08	\$50.54
Total for N	1AJOR GROUP 48 \$82,872.16	\$1,657.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
	IAJOR GROUP 49 N/A	N/A
101	al for DIVISION E \$101,567.16	\$2,031.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment	\$2,053.15	\$41.06
5045 Computers and Computer Peripheral Equipment and Software	\$1,001.17	\$20.02
5084 Industrial Machinery and Equipment	\$970.70	\$19.42
Other	\$116,434.26	\$2,328.69
I otal for M MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	1AJOR GROUP 50 \$120,459.28	\$2,409.19
5191 Farm Supplies	\$9,060.57	\$181.21
Other	\$2,147.29	\$42.94
Total for N	IAJOR GROUP 51 \$11,207.86	\$224.15
To	tal for DIVISION F \$131,667.14	\$2,633.34

		1101	arrio i noa: Gano 2010		
				Taxable	Tax Due
Emery - General c		ued			
DIVISION: G Retail  MAJOR GROUP:		Building Materials Handware Condes Com	sh. And Mak'la Harra Bankara		
	52 and O	Building Materials, Hardware, Garden Supporther Building Materials Dealers	bly, And Mobile Home Dealers	\$29,072.14	\$581.44
5251 Hardwar		· ·		\$882.76	\$17.66
			Total for MAJOR GROUP 52	\$29,954.90	\$599.10
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$942.61	\$18.86
			Total for MAJOR GROUP 53	\$942.61	\$18.86
MAJOR GROUP:	54	Food Stores			
Other				\$77,545.28	\$1,550.91
			Total for MAJOR GROUP 54	\$77,545.28	\$1,550.91
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	Stations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total tol WAJOR GROUP 55	N/A	IN/A
5651 Family 0		• • • • • • • • • • • • • • • • • • • •		\$354.17	\$7.08
Other				\$204.94	\$4.10
			Total for MAJOR GROUP 56	\$559.11	\$11.18
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores		
Other				\$2,816.73	\$56.34
			Total for MAJOR GROUP 57	\$2,816.73	\$56.34
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MA IOD ODOUD	50	Missallan and Date!	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 and M	Miscellaneous Retail ail-Order Houses		\$621.77	\$12.43
-		Establishments		\$4,900.71	\$98.02
	-	Retail Stores, NEC		\$26,626.96	\$532.54
Other				\$40,915.92	\$818.32
			Total for MAJOR GROUP 59	\$73,065.36	\$1,461.31
			Total for DIVISION G	\$205,858.11	\$4,117.18
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$551.21	\$11.02
			Total for MAJOR GROUP 61	\$551.21	\$11.02
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		NI/A	NI/A
Other			Tatal far MA IOD ODOUD 04	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$740.21	\$14.80
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services		<b>*</b> · · · · = =-	
Other				\$11,445.52	\$228.91
MA IOD ODOUD	70	Business Comitee	Total for MAJOR GROUP 72	\$11,445.52	\$228.91
MAJOR GROUP: 7359 Equipme	73 ent Rei	Business Services ntal and Leasing, NEC		\$5,322.35	\$106.45
7372 Prepack		_		\$1,792.67	\$35.85
•	-	Business Services		\$150.24	\$3.01
Other				\$743.11	\$14.86
			Total for MAJOR GROUP 73	\$8,008.37	\$160.17
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$13,687.89	\$273.76
			Total for MAJOR GROUP 75	\$13,687.89	\$273.76
MAJOR GROUP:	76	Miscellaneous Repair Services			

					Taxable	Tax Due
Emery ·	- General c	ontinu	ued			
DIVISION	: I Servic	es co	ntinued			
	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJO	OR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJO	OR GROUP:	79	Amusement And Recreation Service	es		
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJC	OR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAIC	OR GROUP:	87	Engineering Accounting Becorrel	n, Management, And Related Services	IV/A	IN/A
			Consulting Services	i, ivianagement, And Related Services	\$4,064.37	\$81.29
	Other	ment C	Jonathing Oct Vices		\$10,697.76	\$213.96
	Other			Total for MAJOR GROUP 87	\$14,762.13	\$295.25
						<u>_</u>
				Total for DIVISION I	\$50,509.32	\$1,010.19
				Emery - General Recap		
Α	Agriculture, I	orestr	ry, And Fishing		\$11,755.40	\$235.11
D	Manufacturir	ıg			\$25,428.76	\$508.56
E	Transportation	on, Cor	mmunications, Electric, Gas, And San	itary Services	\$101,567.16	\$2,031.34
F	Wholesale T	rade			\$131,667.14	\$2,633.34
G	Retail Trade				\$205,858.11	\$4,117.18
Н	Finance, Ins	urance	e, And Real Estate		\$740.21	\$14.80
I	Services				\$50,509.32	\$1,010.19
	Other				\$110.00	\$2.20
				Total for Emery - General	<b>\$527,636.10</b>	\$10,552.72
				Emery Recap		
				шегу кесар		
Α			ry, And Fishing		\$11,755.40	\$235.11
D	Manufacturin			Name Constant	\$25,428.76	\$508.56
E F			mmunications, Electric, Gas, And San	litary Services	\$101,567.16 \$131.667.14	\$2,031.34
F G	Wholesale T Retail Trade				\$131,667.14 \$205,858.11	\$2,633.34 \$4,117.18
Н			e, And Real Estate		\$205,656.11 \$740.21	\$4,117.16 \$14.80
 I	Services	ai ai ioc	, , and I tout Lotate		\$50,509.32	\$1,010.19
	Other				\$110.00	\$2.20
				Total for Emery	\$527,636.10	\$10,552.72

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ns Filed: June 2010		
	Taxable	Tax Due
	N/Δ	N/A
Total for MAJOR GROUP		N/A
		N/A
Total to Division	IN/A	IN/A
	N/A	N/A
Total for MA IOR GROUP 07		N/A
		N/A
Total to Division A	IVA	IV/A
	\$7 <b>5</b> 28 17	\$150.56
	Ψ7,520.17 N/A	N/A
Total for MAJOR GROUP 17	\$7,564.88	\$151.29
Total for DIVISION C	· ,	\$151.29
1000.101.21116.611.0	<b>4.</b> ,6665	ψ.σ <u>=</u> σ
rom Eabrice And Similar Materials		
off Fabrics And Similar Materials	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
	\$2,510.13	\$50.20
	\$1,042.53	\$20.86
Total for MAJOR GROUP 27	\$3,552.66	\$71.06
	NI/A	NI/A
Tatal for MA IOD CDOUD 22		N/A
	N/A	N/A
nputer Equipment	N/A	N/A
Total for MAJOR GROUP 35		N/A
Total for DIVISION D	\$6.914.13	\$138.29
m. Comisso	. ,	·
9	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
	\$20,013.02	\$400.26
	\$27,039.75	\$540.78
		\$151.87 N/A
Total for MA IOD CDOLID 49		N/A \$1,094.00
TOTAL TOLINATOR GROUP 46	\$54,700.6Z	\$1,094.00
	\$32,141.69	\$642.83
	N/A	N/A
Total for MAJOR GROUP 49	N/A \$40,994.69	N/A \$819.89
Total for MAJOR GROUP 49  Total for DIVISION E		
	\$40,994.69	\$819.89
	\$40,994.69	\$819.89
	\$40,994.69	\$819.89
	\$40,994.69 \$99,387.31	\$819.89 \$1,987.72
Total for DIVISION E	\$40,994.69 \$99,387.31 \$777.83 \$3,491.99 \$1,394.33	\$819.89 \$1,987.72 \$15.56 \$69.84 \$27.89
Total for DIVISION E	\$40,994.69 \$99,387.31 \$777.83 \$3,491.99	\$819.89 \$1,987.72 \$15.56 \$69.84
	Total for MAJOR GROUP Total for DIVISION  Total for MAJOR GROUP 07 Total for DIVISION A  Total for MAJOR GROUP 17 Total for DIVISION C  Total for MAJOR GROUP 23  Total for MAJOR GROUP 27  Total for MAJOR GROUP 32  mputer Equipment  Total for MAJOR GROUP 35 Total for DIVISION D  ry Services g	N/A

				Taxable	Tax Due
Estelline - General	cont	inued			
DIVISION: F Wholes	sale Tr	rade continued			
5141 Groceries	s, Gen	eral Line		\$661.37	\$13.22
Other				\$19,321.80	\$386.45
			Total for MAJOR GROUP 51	\$19,983.17	\$399.67
			Total for DIVISION F	\$64,781.11	\$1,295.63
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
<b>5211</b> Lumber a	and Ot	her Building Materials Dealers		\$13,064.89	\$261.31
			Total for MAJOR GROUP 52	\$13,064.89	\$261.31
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$714.66	\$14.29
			Total for MAJOR GROUP 53	\$714.66	\$14.29
MAJOR GROUP:	54	Food Stores			
5499 Miscellar	neous	Food Stores		\$1,192.51	\$23.85
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$51,923.72	\$1,038.47
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	rice Stations	05.455.44	<b>#100.40</b>
5531 Auto and 5541 Gasoline		e Supply Stores		\$5,155.11 \$117,032.74	\$103.10 \$2,340.65
Other	Servic	Le Station		\$117,032.74 N/A	φ2,340.03 N/A
Other			Total for MAJOR GROUP 55	\$124,657.85	\$2,493.15
MAJOR GROUP:	56	Apparel And Accessory Stores	Total to MAJON GNOOF 33	φ124,037.03	φ2,495.15
5621 Women's				\$301.00	\$6.02
5651 Family C		<del>-</del>		\$351.76	\$7.04
	-	Apparel and Accessory Stores		\$940.70	\$18.81
Other		,		N/A	N/A
			Total for MAJOR GROUP 56	\$1,702.26	\$34.05
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	pment Stores		
Other		, , , , , , , , , , , , , , , , , , , ,	•	\$6,609.26	\$132.19
			Total for MAJOR GROUP 57	\$6,609.26	\$132.19
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationer	y Stor	es		\$3,626.27	\$72.53
5961 Catalog a	and Ma	ail-Order Houses		\$1,824.84	\$36.50
5963 Direct Se	elling E	stablishments		\$2,877.49	\$57.55
5999 Miscellar	neous	Retail Stores, NEC		\$2,752.52	\$55.05
Other				\$717.24	\$14.35
			Total for MAJOR GROUP 59	\$11,798.36	\$235.98
			Total for DIVISION G	\$243,334.49	\$4,866.71
DIVISION: H Financ	e. Insi	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$4,852.01	\$97.04
			Total for MAJOR GROUP 61	\$4,852.01	\$97.04
MAJOR GROUP:	63	Insurance Carriers		, ,	•••
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A

		Taxable	Tax Due
Estelline - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$5,298.51	\$105.97
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		\$631.77	\$12.64
7231 Beauty Shops		\$5,555.45	\$111.11
Other		\$3,824.50	\$76.49
	Total for MAJOR GROUP 72	\$10,011.72	\$200.24
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$11,602.85	\$232.06
7372 Prepackaged Software		\$2,602.18	\$52.05
7389 Miscellaneous Business Services		\$860.92 \$14,460.88	\$17.22 \$289.21
Other	T-1-1 ( MA 10D 0D011D 70	. ,	
MAJOR OROUR. 75 Automotive Renais Consises And Redices	Total for MAJOR GROUP 73	\$29,526.83	\$590.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking  Other		N/A	N/A
Other			
MA IOD ODOUD. 70 Missallanasus Bassis Caninas	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$10.034.60	\$154.16
rood repair oneps and related ourross, reco	Total for MAJOR GROUP 76	* -,	\$154.16
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 78	\$10,034.60	\$154.10
Other		N/A	N/A
out.	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total to MAJOR GROOF 76	IV/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services	Total of WASON SINGS 19	IVA	IN/A
Other		\$9,544.59	\$190.89
	Total for MAJOR GROUP 80	\$9,544.59	\$190.89
MAJOR GROUP: 86 Membership Organizations		φο,στιιοσ	ψ.00.00
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management	, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$9,575.50	\$191.51
Other		\$4,858.51	\$97.17
	Total for MAJOR GROUP 87	\$14,434.01	\$288.68
	Total for DIVISION I	\$76,949.56	\$1,492.47
Estellin	e - General Recap		
C Construction		\$7,564.88	\$151.29
D Manufacturing		\$6,914.13	\$138.29
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$99,387.31	\$1,987.72
F Wholesale Trade		\$64,781.11	\$1,295.63
G Retail Trade		\$243,334.49	\$4,866.71 \$105.07
H Finance, Insurance, And Real Estate  I Services		\$5,298.51 \$76,949.56	\$105.97 \$1,492.47
Other		\$76,949.56 \$682.17	\$1,492.47 \$13.64
	Total for Estelline - General	\$504,912.16	\$10,051.72
	. Star for Editinity Official	ΨΟΟΤ,Ο 12.10	ψ10,001.72

Returns Filed: June 2010

		Taxable	Tax Due
	Estelline Recap		
С	Construction	\$7.564.88	\$151.29
Ď	Manufacturing	\$6.914.13	\$138.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$99,387.31	\$1,987.72
F	Wholesale Trade	\$64,781.11	\$1,295.63
G	Retail Trade	\$243,334.49	\$4,866.71
Н	Finance, Insurance, And Real Estate	\$5,298.51	\$105.97
1	Services	\$76,949.56	\$1,492.47
	Other	\$682.17	\$13.64
	Total for Estelline	\$504,912.16	\$10,051.72

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Rotalilo Filod. Gallo 2010		
Ethan Canada	Taxable	Tax Due
Ethan - General		
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services		
Other	\$1,774.29	\$35.49
Total for MAJOR GROUP 07	\$1,774.29	\$35.49
Total for DIVISION A	\$1,774.29	\$35.49
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders  Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	\$1,441.02	\$28.82
Total for MAJOR GROUP 17	\$1,441.02	\$28.82
Total for DIVISION C	\$131,970.99	\$2,639.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20  MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	\$1,854.88	\$37.09
Total for MAJOR GROUP 27	\$1,854.88	\$37.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment  Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	\$2,847.69	\$56.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications	<b>#0.005.07</b>	C44.74
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$2,235.27 \$14,348.83	\$44.71 \$286.98
Other	\$1,158.60	\$23.17
Total for MAJOR GROUP 48	\$17,742.70	\$354.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$36,072.72	\$721.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,178.72	\$43.57
Other	\$7,480.88	\$149.61
Total for MAJOR GROUP 50	\$9,659.60	\$193.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	\$5,668.38	\$113.37
Total for MAJOR GROUP 51	\$5,668.38	\$113.37

Page					Taxable	Tax Due
DATE   CREATE   Table   CREATE   Table   CREATE   Table   CREATE	Ethan - General co	ntinu	ed			
MAJOR GROUP   81 Bidding Materials, Racebare, Garden Supply, And Mobile Home Dealers   \$84 19,000   \$10,				Total for DIVISION F	\$15,327.98	\$306.55
MAJOR GROUP   81 Bidding Materials, Racebare, Garden Supply, And Mobile Home Dealers   \$84 19,000   \$10,	DIVISION: G Potail	Trado				
Part   Surfect and Company   Materials Dealers   Date			Building Materials, Hardware, Garden Supr	oly. And Mobile Home Dealers		
MAJOR GROUP   S   Some   So			-	,,	\$94,211.05	\$1,884.22
MAJOR GROUP   8   5   General Merchandise Stores   Total for MAJOR GROUP 5   N/A   N/A	Other				N/A	N/A
Other         NA				Total for MAJOR GROUP 52	\$101,093.55	\$2,021.87
Total for MAJOR GROUP   54   Food Stores	MAJOR GROUP:	53	General Merchandise Stores			
MAJOR GROUP   54   Food Stores   Total for MAJOR GROUP 54   NA	Other				N/A	N/A
Other         Total for MAJOR GROUP         85         Automotive Dealers And Gasoline Service Stations         Total for MAJOR GROUP         85         Automotive Dealers And Gasoline Service Stations         \$5590         \$5500         \$5590         \$				Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP   S   Automotive Dealers And Gasoline Service Stations   S27,995.09   \$559.00		54	Food Stores			
MAJOR GROUP         \$5         Automotive Dealers And Gasoline Service Station         \$527,995.09         \$529.00           S441 Gasoline         5644 Gasoline         1754a for MAJOR GROUP 5         \$27,995.09         \$595.00           MAJOR GROUP         565 Apparal And Accessory Stores         \$65.00 <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Other					
5841 Gasoline Service Station         Total for MAJOR GROUP         \$27,995.09         \$55,90           MAJOR GROUP         56         Apparel And Accessory Stores         Total for MAJOR GROUP         \$25,200         \$55,80           6961 Family Circles         Local Service         \$25,200         \$55,80         \$55,80           Other         Total for MAJOR GROUP         \$7         Home Furniture, Furnishings, And Equipment Stores         \$35,21 k0         \$35,21 k0         \$70,40           MAJOR GROUP         \$7         For the Furniture, Furnishings, And Equipment Stores         Total for MAJOR GROUP 57         \$3,52 t1 k0         \$70,40         \$70,40           MAJOR GROUP         \$8         Eating And Drinking Places         Total for MAJOR GROUP 57         \$3,52 t1 k0         \$70,40         \$70,40           Other         \$8         Eating And Drinking Places         Total for MAJOR GROUP 58         \$1,00 t1 km         \$1					N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores  Set Family Clothing Stores				Stations	\$27,005,00	\$550.00
### Parameter   P	<b>3341</b> Gasonine	Servi	ce station	Total for MA IOD CDOLID 55	· · · · · · · · · · · · · · · · · · ·	
S681 Family Clother         S67 AP APP (Nother)         S67 AP APP (Nother)         S67 AP APP (Nother)         S67 APP (Nother)         Total for MAJOR GROUP 56 AP APP (S436 AP APP APP APP APP APP APP APP APP APP	MA IOR GROUP:	56	Annarel And Accessory Stores	Total for MAJOR GROUP 55	φ21,995.09	φ009.90
Other         Total for MAJOR GROUPS         NA         NA           MAJOR GROUPS         57         Home Furniture, Furnishings, And Equipment Stores         \$3,521 60         \$70.43           MAJOR GROUPS         57         Home Furniture, Furnishings, And Equipment Stores         \$3,521 60         \$70.43           MAJOR GROUPS         58         Eating And Drinking Places         NA         NA           Other         18         Eating And Drinking Places         NA         NA           MAJOR GROUPS         59         Miscellaneous Retail         NA         NA           S981 Catalog and Major Catalog and Major Catalog and Major Catalog and Major Statisting St			•		\$252.00	\$5.04
MAJOR GROUP: 5   7   Home Furniture, Furnishings, And Equipment Stores   \$3,521.60   \$70.4	-		,		N/A	
Other Four Park (MAJOR GROUP)         \$3,521.60         \$70.43           MAJOR GROUP:         \$8         Eating And Drinking Places         MAJOR GROUP         \$8         Eating And Drinking Places         MAJOR GROUP         \$10 kg /mag         \$10 kg /mag<				Total for MAJOR GROUP 56	\$436.84	\$8.74
MAJOR GROUP:   58	MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores		
MAJOR GROUP:   8	Other				\$3,521.60	\$70.43
Other         NA         ST, 73         38.85         599 User, 75         39.85         39.85         39.85         39.85         39.85         39.85         39.85         39.85         39.85         39.85         39.85         39.85         39.85         39.85				Total for MAJOR GROUP 57	\$3,521.60	\$70.43
MAJOR GROUP   59   Miscellaneous Retail   S981 Catalog and Mail-Order Houses   \$386.56   \$7.73   \$983 Direct Selling Establishments   \$1,932.57   \$38.65   \$999 Miscellaneous Retail Stores, NEC   \$1,193.257   \$38.65   \$999 Miscellaneous Retail Stores, NEC   \$1,235.47   \$24.71   \$11.945.34   \$238.01   \$1.205.47   \$1.205.47   \$2.205.01   \$1.205.47   \$2.205.01   \$1.205.47   \$2.205.01   \$1.205.47   \$2.205.01   \$1.205.47   \$2.205.01   \$1.205.47   \$2.205.01   \$1.205.47   \$2.205.01   \$1.205.47   \$2.205.01   \$1.205.47   \$2.205.01   \$1.205.47   \$2.205.01   \$1.205.47   \$2.205.01   \$1		58	Eating And Drinking Places			
MAJOR GROUP:   59   Miscellaneous Retail   Store Set Catalog and Mail-Order Houses   \$386.56   \$7.30   \$38.65   \$39.90   \$35.00   \$1.93.54   \$38.65   \$39.90   \$35.00   \$1.93.54   \$32.00   \$31.00   \$	Other					
5961 Catalog and Mail-Order Houses         \$386.56         \$7.73           5962 Direct Selling Establishments         \$1,932.57         \$38.65           5999 Miscellanes User Isl Stores, NEC         \$1,235.47         \$24.21           Other         \$11,945.34         \$238.91           Total for MAJOR GROUPS         \$15,499.94         \$310.00           DIVISION: I         Finance, Insurance Agents, Brokers, And Service         N/A         N/A           Other         N/B         Insurance Agents, Brokers, And Services         N/A         N/A           DIVISION: I         Services         N/A         N/A         N/A           MAJOR GROUP:         72         Personal Services         \$1,015.02         \$20.30           MAJOR GROUP:         73         Business Services         \$1,015.02         \$20.30           MAJOR GROUP:         73         Business Services         \$1,015.02         \$20.30           MAJOR GROUP:         73         Business Services         \$1,015.02         \$20.30           MAJOR GROUP:         73         Motion Pictures         \$1,015.02         \$1.015.02         \$20.30           MAJOR GROUP:         74         Motion Pictures         \$1.016 m MAJOR GROUP 75         \$1.016 m MAJOR GROUP 75         \$1.015.02         \$1.				Total for MAJOR GROUP 58	N/A	N/A
5963 Direct Selling Extablishments         \$1,932.57         \$38.65           5999 Miscellane∪ Retail Stores, NEC         \$1,235.547         \$24.71           Other         \$11,945.34         \$238.91           Total for MAJOR GROUP 50         \$15,499.94         \$310.00           DIVISION: H         Finance Insurance, And Real Estate         N/A         \$153,875.43         \$3,077.51           MAJOR GROUP: Other         64         Insurance Agents, Brokers, And Service         N/A         N/A         N/A           Other         64         Insurance Agents, Brokers, And Service         N/A         N/A         N/A           DIVISION: I Services         Total for MAJOR GROUP 60         N/A         N/A         N/A           Other         72         Personal Services         \$1,015.02         \$20.30           MAJOR GROUP: 73         Business Services         \$1,015.02         \$20.30           MAJOR GROUP: 73         Multiple Major Group: 74         \$5,494.57         \$109.89           MAJOR GROUP: 74         75         Multiple Major Group: 75         \$109.89         \$109.89           MAJOR GROUP: 75         76         Multiple Major Group: 75         N/A         N/A         N/A					#20C FC	<b>#7.70</b>
S999   Miscell arrow   February   Februar	<del>-</del>					
Other         \$11,945.34         \$238.94           Total for MAJOR GROUP 5         \$15,499.94         \$310.00           Total for DIVISION G         \$15,499.94         \$310.00           DIVISION: I Finance And Real Estate           NA Insurance Agents, Brokers, And Service           Other         NA         NA           NA         NA           A Protal for MAJOR GROUP 64 Total for MAJOR GROUP 64 Total for DIVISION H         NA         NA           NAJOR GROUP 98         NA         NA         NA           MAJOR GROUP 98         Protal for MAJOR GROUP 72         \$1,015.02         \$20.30           MAJOR GROUP 98         \$1,015.02         \$20.30         \$20.30           MAJOR GROUP 98         \$5,494.57         \$109.89         \$3.09.89         \$3.09.89         \$3.494.57         \$109.89         \$3.		_				·
DIVISION: H   Finance, Insurance, And Real Estate   MAJOR GROUP: 64   Insurance Agents, Brokers, And Service Other			,			\$238.91
DIVISION:   Finance, Insurance, And Real Estate   MAJOR GROUP: Other   64   Insurance Agents, Brokers, And Service   N/A   N/A   N/A				Total for MAJOR GROUP 59	\$15,499.94	\$310.00
DIVISION: I         Finance, Insurance Agents, Brokers, And Service           MAJOR GROUP: Other         64 Insurance Agents, Brokers, And Service         N/A         N/A </td <td></td> <td></td> <td></td> <td>Total for DIVISION G</td> <td>\$153,875.43</td> <td>\$3,077.51</td>				Total for DIVISION G	\$153,875.43	\$3,077.51
MAJOR GROUP: Other         64 Other         Insurance Agents, Brokers, And Service         N/A	DIVISION: U. Finance		wanes And Deal Estate			
Other         N/A		•	•			
Total for MAJOR GROUP 64		04	insulance Agents, blokers, And Service		N/A	N/A
Total for DIVISION H   N/A   N/A				Total for MAJOR GROUP 64		
DIVISION: I Services           MAJOR GROUP: Other         72 Personal Services         \$1,015.02         \$20.30           Other         \$1,015.02         \$20.30           MAJOR GROUP: 73 Business Services         \$5,494.57         \$109.89           Other         \$5,494.57         \$109.89           MAJOR GROUP: 78 Other         N/A MOTION Pictures         N/A N/A         N/A           MAJOR GROUP: 86 Other         Membership Organizations         N/A N/A         N/A         N/A           MAJOR GROUP: 87 Other         85 Membership Organizations         N/A N/A         N/A         N/A           MAJOR GROUP: 87 Other         85 Engineering, Accounting, Research, Management, And Related Services         \$2,967.40         \$59.35           Other         \$2,967.40         \$59.35						
MAJOR GROUP:         72 Other         Personal Services         \$1,015.02         \$20.30           MAJOR GROUP:         73 Other         Business Services         \$5,494.57         \$109.89           MAJOR GROUP:         78 Other         Motion Pictures         N/A         N/A           MAJOR GROUP:         78 Other         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$2,967.40         \$59.35           Other         Total for MAJOR GROUP 87         \$2,967.40         \$59.35				Total for DividioN 11	IV/A	IW/A
Other         \$1,015.02         \$20.30           MAJOR GROUP:         73         Business Services         \$5,494.57         \$109.89           Other         78         Motion Pictures         \$5,494.57         \$109.89           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         86         Membership Organizations         N/A         N/A           Other         Total for MAJOR GROUP 86         N/A         N/A           MAJOR GROUP:         87         Engineering, Accounting, Research, Management, And Related Services         \$2,967.40         \$59.35           Other         \$2,967.40         \$59.35			D 10 :			
MAJOR GROUP: 73 Business Services \$20.30  Other \$5,494.57\$ \$109.89  MAJOR GROUP: 78 Motion Pictures Other \$ N/A N/A  MAJOR GROUP: 86 Membership Organizations Other \$ 100 Membership Organizations O		72	Personal Services		\$1 015 02	\$20.30
MAJOR GROUP:         73         Business Services         \$5,494.57         \$109.89           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         86         Membership Organizations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         87         Engineering, Accounting, Research, Management, And Related Services         \$2,967.40         \$59.35           Other         Total for MAJOR GROUP 87         \$2,967.40         \$59.35	Other			Total for MA IOP GPOLIP 72		
Other         \$5,494.57         \$109.89           MAJOR GROUP: Other         78 Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP: Other         86 Membership Organizations         N/A         N/A         N/A           MAJOR GROUP: Other         87 Engineering, Accounting, Research, Management, And Related Services         \$2,967.40         \$59.35           Other         \$2,967.40         \$59.35	MAJOR GROUP	73	Rusiness Services	Total to MAJOR GROOT 12	Ψ1,013.02	Ψ20.50
MAJOR GROUP:         78 Other         Motion Pictures         N/A         N/A           Total for MAJOR GROUP 78         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A           Other         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$2,967.40         \$59.35           Other         Total for MAJOR GROUP 87         \$2,967.40         \$59.35			245655 651 11655		\$5,494.57	\$109.89
Other         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A           Other         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$2,967.40         \$59.35           Other         \$2,967.40         \$59.35				Total for MAJOR GROUP 73	\$5,494.57	\$109.89
Total for MAJOR GROUP 78  MAJOR GROUP: 86 Membership Organizations  Other  Total for MAJOR GROUP 86  N/A  N/A  N/A  N/A  N/A  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  Other  Total for MAJOR GROUP 87  \$2,967.40 \$59.35	MAJOR GROUP:	78	Motion Pictures			
MAJOR GROUP: 86 Membership Organizations  Other  Total for MAJOR GROUP 86  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  Other  Total for MAJOR GROUP 87  Total for MAJOR GROUP 87  \$2,967.40 \$59.35	Other				N/A	N/A
Other         N/A         N/A         N/A           Total for MAJOR GROUP 86         N/A         N/A           MAJOR GROUP:         87         Engineering, Accounting, Research, Management, And Related Services         \$2,967.40         \$59.35           Other         Total for MAJOR GROUP 87         \$2,967.40         \$59.35				Total for MAJOR GROUP 78	N/A	N/A
Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other \$2,967.40 \$59.35 Total for MAJOR GROUP 87 \$2,967.40 \$59.35	MAJOR GROUP:	86	Membership Organizations			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  Other \$2,967.40 \$59.35  Total for MAJOR GROUP 87 \$2,967.40 \$59.35	Other				N/A	N/A
Other         \$2,967.40         \$59.35           Total for MAJOR GROUP 87         \$2,967.40         \$59.35					N/A	N/A
Total for MAJOR GROUP 87 \$2,967.40 \$59.35		87	Engineering, Accounting, Research, Manag	gement, And Related Services	<b>#0.007.40</b>	050.05
	Other			T-1-16111 10D 0D017		
Total for DIVISION I \$9,734.10 \$194.68					· ·	
				rotal for DIVISION I	\$9,734.10	\$194.68

		Taxable	Tax Due
	Ethan - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,774.29	\$35.49
С	Construction	\$131,970.99	\$2,639.42
D	Manufacturing	\$2,847.69	\$56.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$36,072.72	\$721.46
F	Wholesale Trade	\$15,327.98	\$306.55
G	Retail Trade	\$153,875.43	\$3,077.51
ı	Services	\$9,734.10	\$194.68
•	Other	\$2,203.00	\$44.06
	Total for Ethan - General	\$353,806.20	\$7,076.12
	Ethan Recap		
	Etilali Netap		
Α	Agriculture, Forestry, And Fishing	\$1,774.29	\$35.49
С	Construction	\$131,970.99	\$2,639.42
D	Manufacturing	\$2,847.69	\$56.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$36,072.72	\$721.46
F	Wholesale Trade	\$15,327.98	\$306.55
G	Retail Trade	\$153,875.43	\$3,077.51
1	Services	\$9,734.10	\$194.68
	Other	\$2,203.00	\$44.06
	Total for Ethan	\$353,806.20	\$7,076.12

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Eureka - General				-	
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		NI/A	N1/0
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
			Total to DIVISION A	IN/A	IN/ <i>F</i>
DIVISION: C Constr			ro And Operative Duilders		
MAJOR GROUP: Other	15	Building Construction General Contracto	rs And Operative Builders	N/A	N/A
Cino			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building			
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	•			
1711 Plumbino Other	g, Hea	ating, and Air-Conditioning		\$7,109.79 \$38,314.08	\$142.20 \$766.28
Other			Total for MAJOR GROUP 17	\$45,423.87	\$908.48
			Total for DIVISION C		\$2,808.08
			TOTAL IOI DIVISION C	\$140,403.84	\$2,000.00
DIVISION: D Manufa		<del>-</del>			
MAJOR GROUP:		Printing, Publishing, And Allied Industrie: Publishing, or Publishing and Printing	S	\$5,131.20	\$102.63
Other	pc13. 1	abiliting, or i abiliting and i mining		\$1,119.12	\$22.38
			Total for MAJOR GROUP 27	\$6,250.32	\$125.01
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	cts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		IVA	IN/F
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Equipmer	nt	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$186,941.79	\$3,738.84
				\$100,541.79	φυ, 130.04
MAJOR GROUP:		ion, Communications, Electric, Gas, And S	Sanitary Services		
	48 ephon	Communications ne Communications		\$20,580.68	\$411.62
	•	mmunications, Except Radiotelephone		\$53,041.11	\$1,060.82
Other				\$2,943.93	\$58.88
			Total for MAJOR GROUP 48	\$76,565.72	\$1,531.32
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		<b>\$55.005.45</b>	<b>0.1.1.0.7.1</b>
Other			Tatal for MA IOD ODOLID 40	\$55,835.45	\$1,116.71
			Total for MAJOR GROUP 49	\$55,835.45	\$1,116.71
			Total for DIVISION E	\$132,401.17	\$2,648.03
DIVISION: F Whole					
MAJOR GROUP:	. 50			00.050.47	
5044 Office Ed			ware	\$2,952.17 \$4,465.50	\$59.05 \$89.31
•		d Computer Peripheral Equipment and Soft aratus and Equipment, Wiring Supplies and		\$4,465.50 \$576,354.78	\$89.3 \$11,527.09
		Heating Equipment and Supplies		\$4,350.78	\$87.02
	-	ishment Equipment and Supplies		\$1,002.79	\$20.07
CIA Dank of Davisions on		and the fit is a second	D 000 -f 070		07/00/0040

	ING.	turns i neu. June 2010		
			Taxable	Tax Due
Eureka - General d				
DIVISION: F Whole Other	sale Trade continued		\$4,739.45	\$94.79
Other		Total for MAJOR GROUP 50	\$593,865.47	\$11,877.33
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		<b>4000</b> ,000	Ų,ooc
Other			\$59,130.55	\$1,182.60
		Total for MAJOR GROUP 51	\$59,130.55	\$1,182.60
		Total for DIVISION F	\$652,996.02	\$13,059.93
DIVISION: G Retail	Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
	and Other Building Materials Dealers		\$47,211.46	\$944.23
5251 Hardwar Other	e Stores		\$946.10 N/A	\$18.92 N/A
oulo:		Total for MAJOR GROUP 52	\$48,426.34	\$968.53
MAJOR GROUP:	53 General Merchandise Stores		¥ 12, 1212 1	*******
5311 Departm	ent Stores		\$4,322.48	\$86.45
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$4,354.98	\$87.10
MAJOR GROUP:	54 Food Stores		0000 454 05	# <b>7</b> 000 00
5411 Grocery	Stores neous Food Stores		\$369,454.95 \$676.20	\$7,389.09 \$13.52
Other	ledds i ddd dioles		Ψ07-0.20 N/A	V/A
		Total for MAJOR GROUP 54	\$389,230.10	\$7,784.58
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service	Stations		
Other			\$1,966.69	\$39.33
		Total for MAJOR GROUP 55	\$1,966.69	\$39.33
MAJOR GROUP:	56 Apparel And Accessory Stores		\$892.07	¢47.04
5621 Women: 5651 Family C	s Clothing Stores		\$181.23	\$17.84 \$3.63
<u>-</u>	neous Apparel and Accessory Stores		(\$186.00)	(\$3.72)
Other	,,		\$86.95	\$1.74
		Total for MAJOR GROUP 56	\$974.25	\$19.49
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipme	ent Stores		
5712 Furniture			\$11,207.98	\$224.16
	old Appliance Stores or and Computer Software Stores		\$24,227.85 \$137.80	\$484.56 \$2.76
Other	and computer conware clores		N/A	Ψ2.7 O N/A
		Total for MAJOR GROUP 57	\$35,796.18	\$715.94
MAJOR GROUP:	58 Eating And Drinking Places			
5813 Drinking	Places		\$43,432.51	\$868.65
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$44,835.63	\$896.72
MAJOR GROUP:	59 Miscellaneous Retail Goods Stores and Bicycle Shops		\$673.99	\$13.48
5943 Statione	•		\$2,699.71	\$13.46 \$53.99
	and Mail-Order Houses		\$5,090.94	\$101.82
5963 Direct Se	elling Establishments		\$7,924.78	\$158.50
	neous Retail Stores, NEC		\$20,277.59	\$405.55
Other			\$58,234.79	\$1,164.70
		Total for MAJOR GROUP 59	\$94,901.80	\$1,898.04
		Total for DIVISION G	\$620,485.97	\$12,409.73
DIVISION: H Finance	e, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions			
Other			N/A	N/A
MA IOD ODOLID	61 Non depository Credit In-titutions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61 Non-depository Credit Institutions		N/A	N/A
Oulei			IN/A	IN/A

			teturns i neu. June 2010		
				Taxable	Tax Due
Eureka - General d					
DIVISION: H Finance	e, Insu	urance, And Real Estate continued	Tatal for MA IOD ODOLID 04	NIA	NI/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
		nts, Brokers, and Service	•	\$51,737.00	\$1,034.74
			Total for MAJOR GROUP 64	\$51,737.00	\$1,034.74
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$52,286.13	\$1,045.72
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other				N/A	N/A
MA JOB OBOUB		5	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services Personal Services, NEC		\$488.46	\$9.77
Other	iicous	r ersonal dervices, INEO		\$19,438.92	\$388.79
			Total for MAJOR GROUP 72	\$19,927.38	\$398.56
MAJOR GROUP:	73	Business Services			
7359 Equipme	ent Rer	ntal and Leasing, NEC		\$4,354.51	\$87.08
7372 Prepack	_			\$7,069.28	\$141.40
	neous	Business Services		\$1,007.25	\$20.15
Other			T / / / MA IOD ODOUD TO	\$16,722.76	\$334.46
MAJOR GROUP:	75	Automotive Donoir Consisee And Darki	Total for MAJOR GROUP 73	\$29,153.80	\$583.09
Other	75	Automotive Repair, Services, And Parki	ng .	\$44,676.15	\$893.52
Cano.			Total for MAJOR GROUP 75	\$44,676.15	\$893.52
MAJOR GROUP:	76	Miscellaneous Repair Services		*,	******
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total to MAJOR GROUP 19	N/A	IN/A
Other	00	Tiodian convioce		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		N//A	A1/A
Other			T	N/A	N/A
MA IOD CDOUD	07	Engineering Associating Decemb Ma	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 8721 Account	87 ina Au	Engineering, Accounting, Research, Maditing, and Bookkeeping Services	magement, And Related Services	\$4,422.54	\$88.45
Other	<sub>9</sub> , , .u	and Desired Printed		\$40,715.90	\$814.33
			Total for MAJOR GROUP 87	\$45,138.44	\$902.78
			Total for DIVISION I	\$197,764.51	\$3,955.32
			1010110101010101	Ţ.O.,.OO.	ψ0,000.02

		Taxable	Tax Due
	Eureka - General Recap		
С	Construction	\$140,403.84	\$2,808.08
D	Manufacturing	\$186,941.79	\$3,738.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$132,401.17	\$2,648.03
F	Wholesale Trade	\$652,996.02	\$13,059.93
G	Retail Trade	\$620,485.97	\$12,409.73
Н	Finance, Insurance, And Real Estate	\$52,286.13	\$1,045.72
1	Services	\$197,764.51	\$3,955.32
	Other	\$21,871.64	\$437.43
	Total for Eureka - General	\$2,005,151.07	\$40,103.08
	Eureka Recap		
С	Construction	\$140,403.84	\$2,808.08
D E	Manufacturing Transportation Communications Floatric Cos And Society Society	\$186,941.79 \$132,401.17	\$3,738.84 \$2,648.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$652,996.02	\$2,046.03 \$13,059.93
G	Retail Trade	\$620,485.97	\$12,409.73
H	Finance, Insurance, And Real Estate	\$52,286.13	\$1,045.72
1	Services	\$197,764.51	\$3,955.32
	Other	\$21,871.64	\$437.43
	Total for Eureka	\$2,005,151.07	\$40,103.08

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Retur	ns Filed: June 2010		
				Taxable	Tax Due
Fairfax - General					
MAJOR GROUP:  Other		Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVIDION D. M			Total for Bivioloty C	14//	14/7.
DIVISION: D Manuf MAJOR GROUP:	acturir 27	=			
Other		r mang, r abhormig, r ma r mada mada ma		N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other			T	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	N/A	N/A
		on, Communications, Electric, Gas, And Sanita	- <del>-</del>		
MAJOR GROUP: 4212 Local Tr		Motor Freight Transportation And Warehousin Without Storage	9	\$4,782.50	\$95.65
1212 2000: 11	g	This out of orange	Total for MAJOR GROUP 42	\$4,782.50	\$95.65
MAJOR GROUP:	48	Communications		* 1,1 ==1==	******
		e Communications		\$9,330.81	\$186.62
4813 Telepho Other	ne Cor	nmunications, Except Radiotelephone		\$385.53 N/A	\$7.71 N/A
Other			Total for MAJOR GROUP 48	\$10,249.31	\$204.99
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total of Million Street	Ψ10,210.01	Ψ201.00
Other		·		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$25,154.80	\$503.10
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$2,941.63	\$58.83
MA IOD ODOUD.	<b>5</b> 4	Whalasala Trada yan durahla Caada	Total for MAJOR GROUP 50	\$2,941.63	\$58.83
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$49,224.25	\$984.48
			Total for MAJOR GROUP 51	\$49,224.25	\$984.48
			Total for DIVISION F	\$52,165.88	\$1,043.31
DIVISION: G Retail	Trado				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		NI/A	NI/A
Other			Total for MAJOR GROUP 53	N/A N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 33	IN/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations		
Other			T	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
Other	50	Apparent and Accessory Clotes		\$46.00	\$0.92
			Total for MAJOR GROUP 56	\$46.00	\$0.92
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			

				Taxable	Tax Due
Fairfax - General co	ontinu	ıed			
DIVISION: G Retail T	rade	continued			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog a	nd Ma	il-Order Houses		\$1,710.16	\$34.20
5963 Direct Se	lling E	stablishments		\$1,379.40	\$27.59
Other				\$5,421.72	\$108.43
			Total for MAJOR GROUP 59	\$8,511.28	\$170.22
			Total for DIVISION G	\$43,579.57	\$871.59
DIVISION: H Finance	e, Insu	rance, And Real Estate			
MAJOR GROUP:		Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other		-		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Division 11	19/75	19/75
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$733.17	\$14.66
			Total for MAJOR GROUP 73	\$733.17	\$14.66
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		A.//A	A1/A
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		N//A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,	And Related Services	NI/A	NI/A
Other				N/A	N/A
MA IOD ODOUD	00	Missellanassa Osmissa	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		N/A	N/A
Other			T		
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$5,323.72	\$106.48
		Fairfax	- General Recap		
E Transportation	n. Con	nmunications, Electric, Gas, And Sanitary Services		\$25,154.80	\$503.10
F Wholesale Tr				\$52,165.88	\$1,043.31
G Retail Trade				\$43,579.57	\$871.59
I Services				\$5,323.72	\$106.48
Other				\$1,033.36	\$20.66
0 11.01					

Returns Filed: June 2010

		Taxable	Tax Due
	Fairfax Recap		
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,154.80	\$503.10
F	Wholesale Trade	\$52,165.88	\$1,043.31
G	Retail Trade	\$43,579.57	\$871.59
1	Services	\$5,323.72	\$106.48
	Other	\$1,033.36	\$20.66
	Total for F	airfax \$127,257.33	\$2,545.14

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		I/Gt	uilis i lieu. Julie 2010		
				Taxable	Tax Due
Faith - General					
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$139,077.89	\$2,781.56
			Total for MAJOR GROUP 07	\$139,077.89	\$2,781.56
			Total for DIVISION A	\$139,077.89	\$2,781.56
DIVISION: C Const	ructio	1			
MAJOR GROUP:	15		And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$10,826.17	\$216.53
Other			Total for MAJOR GROUP 17	\$10,826.17	\$216.53
			Total for DIVISION C	\$11,216.17	\$224.33
DIVIDION: D. Marris			Total for Bivioloty o	Ψ11,210.11	Ψ <b>22</b> 1.30
DIVISION: D Manuf MAJOR GROUP:		Apparel And Other Finished Products Made	e From Fabrics And Similar Materials		
Other		7		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		24.044.40	***
2752 Comme Other	rcial Pi	rinting, Lithographic		\$1,944.42 \$4,158.87	\$38.89 \$83.17
Cuio			Total for MAJOR GROUP 27	\$6,103.29	\$122.06
MAJOR GROUP:	28	Chemicals And Allied Products		. ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And (			
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment A	And Components, Except Computer Equipmen	t N/A	N/A
Cuio			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$8,217.52	\$164.35
DIVISION: E Trans	nortati	on, Communications, Electric, Gas, And San		<b>+ -,</b> - · · · · -	*******
MAJOR GROUP:	42		=		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Wildert Greech 47	14/74	14/7 (
4812 Radiote	lephon	e Communications		\$443.20	\$8.87
•		mmunications, Except Radiotelephone		\$2,174.87	\$43.49
Other	na Otn	er Pay Television Services		\$5,436.00 N/A	\$108.72 N/A
			Total for MAJOR GROUP 48	\$8,551.11	\$171.02
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$63,450.41	\$1,269.01
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$27,009.03	\$540.18
Julei				Ψ21,003.00	ψ0+0.10

Returns Filed: June 2010		
	Taxable	Tax Due
Total for MAJOR GROUP 50	\$27,009.03	\$540.18
	\$87.50	\$1.75
	\$1,092.07	\$21.84
Total for MAJOR GROUP 51	\$1,179.57	\$23.59
Total for DIVISION F	\$28,188.60	\$563.77
Supply, And Mobile Home Dealers		
	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
	¢2 074 24	\$57.48
Total for MA IOR GROUP 53		\$57.48
Total to MAJON GNOOF 33	\$2,074.24	\$37.40
	\$139,149.02	\$2,782.98
	\$1,336.92	\$26.73
Total for MAJOR GROUP 54	\$140,485.94	\$2,809.71
vice Stations	074.040.07	<b>0.4.400.05</b>
T / / / MA / OD ODO/ UD 55		\$1,436.85
Total for MAJOR GROUP 55	\$71,842.67	\$1,436.85
	\$1,040.12	\$20.81
	\$15,976.55	\$319.54
Total for MAJOR GROUP 56	\$17,016.67	\$340.35
uipment Stores		
		\$74.07 \$90.13
Total for MA IOD CDOLID 57	· ·	\$164.20
TOTAL TOT MAJOR GROUP 57	\$6,209.99	\$104.20
	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
	\$2,112.13	\$42.24
		\$165.06 \$17.93
	\$45,898.08	\$917.96
Total for MAJOR GROUP 59	\$57,159.36	\$1,143.19
Total for DIVISION G	\$413,298.45	\$8,265.97
	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
ce		
		N/A
Total for MAJOR GROUP 64	N/A	N/A
	N/A	N/A
Total for MA IOD CDOUD 65	N/A	N/A
TOTAL TO MAJOR GROUP 05		
Total for MAJOR GROUP 65 Total for DIVISION H	\$1,564.50	\$31.29
	\$1,564.50	\$31.29
	\$1,564.50	\$31.29
Total for DIVISION H	\$1,564.50 N/A	\$31.29 N/A
	Total for DIVISION F  Supply, And Mobile Home Dealers  Total for MAJOR GROUP 52  Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  Total for MAJOR GROUP 55  Total for MAJOR GROUP 56  uipment Stores  Total for MAJOR GROUP 57  Total for MAJOR GROUP 58  Total for MAJOR GROUP 58  Total for MAJOR GROUP 59  Total for DIVISION G	Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for MAJOR GROUP 51  Total for DIVISION F  S28,188.60  Supply, And Mobile Home Dealers  N/A  Total for MAJOR GROUP 52  N/A  Total for MAJOR GROUP 53  S2,874.24  Total for MAJOR GROUP 54  Total for MAJOR GROUP 54  Total for MAJOR GROUP 55  Total for MAJOR GROUP 55  Total for MAJOR GROUP 56  Total for MAJOR GROUP 57  Total for MAJOR GROUP 58  Total for MAJOR GROUP 57  Total for MAJOR GROUP 57  Total for MAJOR GROUP 58  Total for MAJOR GROUP 58  Total for MAJOR GROUP 59  Total for MAJOR GROUP 58  Total for MAJOR GROUP 58  Total for MAJOR GROUP 58  Total for MAJOR GROUP 59  Total for MAJOR GROUP 50  N/A  Total for MAJOR GROUP 60  N/A

			Taxable	Tax Due
Faith - General continued.	···	_		
DIVISION: I Services conti	inued			
Other			\$10,053.25	\$201.07
		Total for MAJOR GROUP 72	\$10,053.25	\$201.07
MAJOR GROUP: 73	Business Services			
7372 Prepackaged Sof	ftware		\$1,134.67	\$22.69
7389 Miscellaneous Bu	usiness Services		\$15,192.92	\$303.86
Other		_	\$4,181.01	\$83.62
		Total for MAJOR GROUP 73	\$20,508.60	\$410.17
	Automotive Repair, Services, And Parking		************	**********
Other		_	\$34,865.94	\$697.32
		Total for MAJOR GROUP 75	\$34,865.94	\$697.32
	Motion Pictures		A1/A	<b>.</b>
Other		_	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
	Amusement And Recreation Services		NI/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
	Legal Services		N/A	NI/A
Other				N/A
MA JOB OBOJIB		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Other	Membership Organizations		N/A	N/A
Other		Total for MA IOD ODOLID 00		
MA IOD ODOLID. 07	Facination Association December Management	Total for MAJOR GROUP 86	N/A	N/A
	Engineering, Accounting, Research, Management, ting, and Bookkeeping Services	And Related Services	\$2,791.00	\$55.82
Other	ung, and bookkeeping Services		Ψ2,731.00 N/A	N/A
Other		Total for MAJOR GROUP 87	\$4,035.18	\$80.71
MAJOR GROUP: 89	Miscellaneous Services	TOTAL TOT WIADON GROOF OF	φ4,000.10	φου.71
Other	ivilaceilaricous del vices		N/A	N/A
<b>5</b>		Total for MAJOR GROUP 89	N/A	N/A
		-		
		Total for DIVISION I	\$124,787.83	\$2,495.77
	Faith -	General Recap		
			0400.077.00	00 704 50
A Agriculture, Forestry,	And Fishing		\$139,077.89 \$14,346,47	\$2,781.56
C Construction D Manufacturing			\$11,216.17 \$8,217.52	\$224.33 \$164.35
	munications, Electric, Gas, And Sanitary Services		\$63,450.41	\$1,269.01
F Wholesale Trade	,		\$28,188.60	\$563.77
G Retail Trade			\$413,298.45	\$8,265.97
H Finance, Insurance, A	And Real Estate		\$1,564.50	\$31.29
I Services		_	\$124,787.83	\$2,495.77
		Total for Faith - General	\$789,801.37	\$15,796.05
Faith - Gross Receipts				
· · · · · · · · · · · · · · · · · · ·	, Communications, Electric, Gas, And Sanitary Se	ervices		
•	Electric, Gas, And Sanitary Services			
Other	, , , , , , , , , , , , , , , , , , ,		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
		. C.C. IOI DIVIDION L	IVA	IWA
DIVISION: G Retail Trade				
	Food Stores		****	• • • •
Other			N/A	N/A
MA 10D 0D0115	Automotive Poster A. 10. III. 20. 1. 20. II	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations	i		

					Taxable	Tax Due
Faith	ı - Gross Rece	eipts	continued	·		
DIVISI	ION: G Retail	Trade	continued			
	Other				N/A	N/A
			Total for MAJOR G		N/A	N/A
M	AJOR GROUP:	58	Eating And Drinking Places	(00) 00	14// (	14/7 (
IVI	Other	30	Lating And Dilliking Flaces		N/A	N/A
	Other		Talalfar MA IOD O			
			Total for MAJOR G	ROUP 58	N/A	N/A
M	AJOR GROUP:	59	Miscellaneous Retail			
	Other				N/A	N/A
			Total for MAJOR G	ROUP 59	N/A	N/A
			Total for DIV	ISION G	\$88,514.38	\$885.14
DIVISI	ION: I Service	06				
	IAJOR GROUP:	<b>es</b> 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
IVI	Other	70	Hotels, Noothing Houses, Camps, And Other Loughing Flaces		N/A	N/A
	Other					
			Total for MAJOR G	ROUP 70	N/A	N/A
M	AJOR GROUP:	73	Business Services			
	Other				N/A	N/A
			Total for MAJOR G	ROUP 73	N/A	N/A
			Total for DI	VISION I	\$50,572.91	\$505.73
			Faith - Gross Receipts Re	сар		
G	Retail Trade				\$88,514.38	\$885.14
1	Services				\$50,572.91	\$505.73
	Other				\$239.63	\$2.40
			Total for Faith - Gross	•	\$139,326.92	\$1,393.27
			Faith Recap			
A	•		ry, And Fishing		\$139,077.89	\$2,781.56
C D	Construction Manufacturir				\$11,216.17 \$8,217.52	\$224.33 \$164.35
E		•	mmunications, Electric, Gas, And Sanitary Services		\$6,217.52 \$63,450.41	\$1,269.01
F	Wholesale T		minumoutono, Elouno, Odo, raid odintary octatoco		\$28,188.60	\$563.77
G	Retail Trade				\$501,812.83	\$9,151.11
H			e, And Real Estate		\$1,564.50	\$31.29
1	Services				\$175,360.74	\$3,001.50
	Other				\$239.63	\$2.40
			Total	for Faith	\$929,128.29	\$17,189.32

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

	rtotu	ino i nea: cane zoro		
			Taxable	Tax Due
Faulkton - General				
<del>-</del>	Forestry, And Fishing  Agricultural Production Livestock And Animal	Spacialties		
Other	Agricultural Froduction Livestock And Ammai	Specialities	N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services			
Other			\$65,713.79	\$1,314.27
		Total for MAJOR GROUP 07	\$65,713.79	\$1,314.27
		Total for DIVISION A	\$65,992.52	\$1,319.84
DIVISION: C Construction				
MAJOR GROUP: 16 Other	Heavy Construction Other Than Building Con	struction Contractors	N/A	N/A
Other		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors	Total for Nin work GROST To	14/7 (	14/7
Other	·		\$23,817.47	\$476.36
		Total for MAJOR GROUP 17	\$23,817.47	\$476.36
		Total for DIVISION C	\$28,074.47	\$561.50
DIVISION: D Manufacturin	g			
MAJOR GROUP: 20	Food And Kindred Products			
Other			N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made F	Total for MAJOR GROUP 20	N/A	N/A
Other	Apparer And Other Finished Froducts Made I	TOTT ADJICS AND SITILIAL WATERIALS	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furnitur	re		
Other			N/A	N/A
MA IOD ODOLID	Distinct Date States And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$7,866.23	\$157.33
Other			\$1,998.31	\$39.97
		Total for MAJOR GROUP 27	\$9,864.54	\$197.30
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery	Total for MAJOR GROUP 32	N/A	N/A
Other	i abricated Metal i roddets, Except Machinery	y And Transportation Equipment	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Co	omputer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$13,401.76	\$268.05
	on, Communications, Electric, Gas, And Sanit			
MAJOR GROUP: 42 Other	Motor Freight Transportation And Warehousi	ng	N/A	N/A
Other		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications			
4812 Radiotelephone			\$15,312.77	\$306.25
•	nmunications, Except Radiotelephone		\$33,467.74	\$669.35
4841 Cable and Other	er Pay Television Services		\$4,482.66 N/A	\$89.65 N/A
		Total for MAJOR GROUP 48	\$54,655.83	\$1,093.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		•	
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$116,437.37	\$2,328.74

Returns Filed: June 2010

T.O.	arrio i noa. Gano 2010		
Faulkton - General continued		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
<b>5044</b> Office Equipment		\$4,718.40	\$94.37
5045 Computers and Computer Peripheral Equipment and Softwar	re	\$868.17	\$17.36
5074 Plumbing and Heating Equipment and Supplies		\$5,932.84	\$118.65
5087 Service Establishment Equipment and Supplies		\$2,248.40	\$44.97
Other		\$19,234.20	\$384.68
	Total for MAJOR GROUP 50	\$33,002.01	\$660.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$132,642.79	\$2,652.86
	Total for MAJOR GROUP 51	\$132,642.79	\$2,652.86
	Total for DIVISION F	\$165,644.80	\$3,312.89
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers	•	\$74,575.89	\$1,491.52
5251 Hardware Stores		\$12,475.32	\$249.51
	Total for MAJOR GROUP 52	\$87,051.21	\$1,741.03
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$152,456.25	\$3,049.13
5499 Miscellaneous Food Stores		\$1,009.53	\$20.19
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$154,056.13	\$3,081.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations	000 470 07	***
5531 Auto and Home Supply Stores		\$63,179.97	\$1,263.60
5541 Gasoline Service Station Other		\$129,498.97 N/A	\$2,589.98 N/A
Other	Total for MA IOD ODOUD 55		
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$193,343.45	\$3,866.87
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores		\$333.33	\$6.67
5651 Family Clothing Stores		\$934.80	\$18.70
Other		\$1,045.00	\$20.90
	Total for MAJOR GROUP 56	\$2,313.13	\$46.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		, , , , , , , , , , , , , , , , , , , ,	,
<b>5712</b> Furniture Stores		\$6,817.98	\$136.36
5734 Computer and Computer Software Stores		\$7,359.74	\$147.20
Other		\$7,587.72	\$151.75
	Total for MAJOR GROUP 57	\$21,765.44	\$435.31
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$23,546.97	\$470.94
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$28,458.38	\$569.17
MAJOR GROUP: 59 Miscellaneous Retail		4050.00	<b>#7.00</b>
5942 Book Stores		\$350.86 \$1,114.98	\$7.02 \$22.30
<ul><li>5943 Stationery Stores</li><li>5961 Catalog and Mail-Order Houses</li></ul>		\$3,753.17	\$75.08
5963 Direct Selling Establishments		\$3,165.34	\$63.31
5999 Miscellaneous Retail Stores, NEC		\$6,349.04	\$126.99
Other		\$37,188.68	\$743.76
	Total for MAJOR GROUP 59	\$51,922.07	\$1,038.46
	Total for DIVISION G	\$540,634.50	\$10,812.74
DIVIDIONALIA Financa la Caracteria del Paris del		,	,
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions  Other		N/A	N/A
- Cuite		IW/A	IN/A

	Taxable	Tax Due
Faulkton - General continued		
DIVISION: H Finance, Insurance, And Real Estate continu	Total for MAJOR GROUP 60 N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institution		IV/A
Other	N/A	N/A
	Total for MAJOR GROUP 61 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And		
Other	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate  Other	N/A	N/A
	Total for MAJOR GROUP 65 N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment 0		
Other	N/A	N/A
	Total for MAJOR GROUP 67 N/A	N/A
	Total for DIVISION H \$4,871.58	\$97.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camp	ps, And Other Lodging Places	
Other	N/A	N/A
	Total for MAJOR GROUP 70 N/A	N/A
MAJOR GROUP: 72 Personal Services	\$7,601.60	\$152.03
7231 Beauty Shops Other	\$20,030.10	\$400.60
	Total for MAJOR GROUP 72 \$27,631.70	\$552.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	\$16,639.06	\$332.78
7371 Computer Programming Services	\$3,016.55	\$60.33
7372 Prepackaged Software 7389 Miscellaneous Business Services	\$4,373.83 \$3,618.01	\$87.48 \$72.36
Other	\$6,621.07	\$132.42
	Total for MAJOR GROUP 73 \$34,268.52	\$685.37
MAJOR GROUP: 75 Automotive Repair, Services, A	nd Parking	
Other	\$970.99	\$19.42
	Total for MAJOR GROUP 75 \$970.99	\$19.42
MAJOR GROUP: 76 Miscellaneous Repair Services	0.77.004.04	2050 40
7699 Repair Shops and Related Services, NEC Other	\$17,621.24 N/A	\$352.42 N/A
out.	Total for MAJOR GROUP 76 \$23,263.14	\$465.26
MAJOR GROUP: 78 Motion Pictures	<del></del>	Ų 100. <u>2</u> 0
Other	N/A	N/A
	Total for MAJOR GROUP 78 N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROUP 80 N/A	N/A
MAJOR GROUP: 81 Legal Services  Other	N/A	N/A
	Total for MAJOR GROUP 81 N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
	Total for MAJOR GROUP 86 N/A	N/A
	arch, Management, And Related Services	405-01
8721 Accounting, Auditing, and Bookkeeping Services Other	\$17,749.79 \$1,377.73	\$355.01 \$27.55
Julio	Total for MAJOR GROUP 87 \$19,127.52	\$382.56
	Total for DIVISION I \$124,818.00	\$2,496.36

		Taxable	Tax Due
	Faulkton - General Recap		
Α	Agriculture, Forestry, And Fishing	\$65,992.52	\$1,319.84
С	Construction	\$28,074.47	\$561.50
D	Manufacturing	\$13,401.76	\$268.05
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$116,437.37	\$2,328.74
F	Wholesale Trade	\$165,644.80	\$3,312.89
G	Retail Trade	\$540,634.50	\$10,812.74
Н	Finance, Insurance, And Real Estate	\$4,871.58	\$97.43
1	Services	\$124,818.00	\$2,496.36
	Total for Faulkton - General	\$1,059,875.00	\$21,197.55
	Faulkton Recap		
Α	Agriculture, Forestry, And Fishing	\$65,992.52	\$1,319.84
С	Construction	\$28,074.47	\$561.50
D	Manufacturing	\$13,401.76	\$268.05
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$116,437.37	\$2,328.74
F	Wholesale Trade	\$165,644.80	\$3,312.89
G	Retail Trade	\$540,634.50	\$10,812.74
Н	Finance, Insurance, And Real Estate	\$4,871.58	\$97.43
I	Services	\$124,818.00	\$2,496.36
	Total for Faulkton	\$1,059,875.00	\$21,197.55

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Retuins rileu. J	une 2010		
				Taxable	Tax Due
Flandreau - Gener					
DIVISION: No Div MAJOR GROUP:	ision	No Major Croup			
Other No Des	cription	No Major Group		N/A	N/A
			or MAJOR GROUP	N/A	N/A
		To	otal for DIVISION	N/A	N/A
DIVISION: A Agricu	ilture l	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
<b>0782</b> Lawn an	d Gard	len Services		\$6,654.75	\$133.09
Other				N/A	N/A
			MAJOR GROUP 07	\$20,029.86	\$400.60
		Ti	otal for DIVISION A	\$20,029.86	\$400.60
DIVISION: C Consti	ruction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contr	actors	NIA	NI/A
Other		Tatal for	MA IOD CDOUD 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	MAJOR GROUP 16	N/A	N/A
1731 Electrica		•		\$919.91	\$18.40
Other				\$17,599.94	\$352.00
		Total for	MAJOR GROUP 17	\$18,519.85	\$370.40
		Т	otal for DIVISION C	\$25,661.58	\$513.23
DIVISION: D Manuf	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	23	I otal for Apparel And Other Finished Products Made From Fabrics Al	MAJOR GROUP 20	N/A	N/A
Other	23	Apparer And Other Finished Froducts Made From Fabrics A	iu Similai watenais	N/A	N/A
		Total for	MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$4,125.50	\$82.51
2731 Books: F Other	Publish	ing, or Publishing and Printing		\$1,920.96 \$4,503.32	\$38.42 \$90.07
Other		Total for	MAJOR GROUP 27	\$10,549.78	\$211.00
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	William College En	Ψ10,010.70	Ψ211.00
Other		·		N/A	N/A
		Total for	MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transpor	tation Equipment		
Other		T. 14		N/A	N/A
MAJOR GROUP:	35	I otal for Industrial And Commercial Machinery And Computer Equipm	MAJOR GROUP 34	N/A	N/A
Other	33	musurar And Commercial Machinery And Computer Equipment	ient	N/A	N/A
		Total for	MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components	, Except Computer Equipment		
Other				\$245.17	\$4.91
MA IOD ODOUD			MAJOR GROUP 36	\$245.17	\$4.91
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Instruments; Photogr	apnic, Medical And Optical Go	ods; watches And Clocks N/A	N/A
Cilio		Total for	MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for	MAJOR GROUP 39	N/A	N/A
		Т	otal for DIVISION D	\$15,675.70	\$313.53
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$19,876.40	\$397.53

Nett	uilis i lieu. Julie 2010		
		Taxable	Tax Due
Flandreau - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And San	itary Services continued		
	Total for MAJOR GROUP 42	\$19,876.40	\$397.53
MAJOR GROUP: 48 Communications		¢110 157 00	¢0.262.45
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$118,157.92 \$54,298.83	\$2,363.15 \$1,085.98
4841 Cable and Other Pay Television Services		\$71,837.05	\$1,436.75
4899 Communications Services, NEC		\$2,216.07	\$44.32
	Total for MAJOR GROUP 48	\$246,509.87	\$4,930.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$137,848.81	\$2,756.97
	Total for MAJOR GROUP 49	\$137,848.81	\$2,756.97
	Total for DIVISION E	\$404,235.08	\$8,084.70
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$4,762.72	\$95.26
5047 Medical, Dental, and Hospital Equipment and Supplies		\$14,021.52	\$280.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Co.	nstruction Materials	\$18,753.09	\$375.06
5084 Industrial Machinery and Equipment		\$5,337.12	\$106.74
5087 Service Establishment Equipment and Supplies		\$2,210.03	\$44.21
Other		\$29,249.77	\$585.01
	Total for MAJOR GROUP 50	\$74,334.25	\$1,486.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		<b>#C 707 C2</b>	<b>0404.45</b>
5113 Industrial and Personal Service Paper		\$6,707.63	\$134.15
5149 Groceries and Related Products, NEC		\$1,543.31	\$30.87
Other		\$12,300.35	\$246.00
	Total for MAJOR GROUP 51	\$20,551.29	\$411.02
	Total for DIVISION F	\$94,885.54	\$1,897.74
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$161,433.28	\$3,228.66
Other		\$6,687.43	\$133.75
	Total for MAJOR GROUP 52	\$168,120.71	\$3,362.41
MAJOR GROUP: 53 General Merchandise Stores		****	
5311 Department Stores		\$134,375.66	\$2,687.52
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$206,646.64	\$4,132.94
MAJOR GROUP: 54 Food Stores		#47F 007 00	#2 F42 2F
5411 Grocery Stores		\$175,667.36	\$3,513.35
5499 Miscellaneous Food Stores Other		\$1,065.51 N/A	\$21.31 N/A
Other			
MAJOR OROUR	Total for MAJOR GROUP 54	\$196,543.88	\$3,930.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5531 Auto and Home Supply Stores	stations	\$48,821.87	\$976.44
5511 Auto and Home Supply Stores 5541 Gasoline Service Station		\$169,325.45	\$3,386.52
Other		\$4,804.50	\$96.09
	Total for MAJOR GROUP 55	\$222,951.82	\$4,459.05
MAJOR GROUP: 56 Apparel And Accessory Stores		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
5621 Women's Clothing Stores		\$1,178.59	\$23.57
5651 Family Clothing Stores		\$470.32	\$9.40
5699 Miscellaneous Apparel and Accessory Stores		\$1,183.67	\$23.67
Other		\$5,463.12	\$109.27
	Total for MAJOR GROUP 56	\$8,295.70	\$165.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	nt Stores	<b>AT 0.17.07</b>	<b>44</b> s=
5712 Furniture Stores		\$7,617.65	\$152.35
5713 Floor Coverings Stores		\$2,429.07	\$48.58
5722 Household Appliance Stores		\$6,556.88	\$131.14
5734 Computer and Computer Software Stores		\$2,352.30	\$47.05
SD Dept. of Revenue and Regulation	Page 299 of 970		07/08/2010

110001	no i noa. Gano 2010		
		Taxable	Tax Due
Flandreau - General continued			
DIVISION: G Retail Trade continued			
Other		\$6,533.69	\$130.68
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$25,489.59	\$509.80
5812 Eating Places		\$163,868.26	\$3,277.38
5813 Drinking Places		\$27,504.61	\$550.09
	Total for MAJOR GROUP 58	\$191,372.87	\$3,827.47
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,078.48	\$101.57
5942 Book Stores		\$470.18	\$9.41
<ul><li>5943 Stationery Stores</li><li>5961 Catalog and Mail-Order Houses</li></ul>		\$2,426.22 \$17,373.54	\$48.52 \$347.48
5962 Automatic Merchandise Machine Operators		\$1,341.95	\$26.84
5963 Direct Selling Establishments		\$11,079.71	\$221.60
5999 Miscellaneous Retail Stores, NEC		\$11,494.88	\$229.90
Other		\$60,076.72	\$1,201.53
	Total for MAJOR GROUP 59	\$109,341.68	\$2,186.85
	Total for DIVISION G	\$1,128,762.89	\$22,575.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$491.98	\$9.84
	Total for MAJOR GROUP 60	\$491.98	\$9.84
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers  Other		N/A	N/A
Other	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total tol MAJOR GROUP 03	IN/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$5,911.95	\$118.24
	Total for MAJOR GROUP 65	\$5,911.95	\$118.24
	Total for DIVISION H	\$7,808.71	\$156.18
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$997.63	\$19.96
7218 Industrial Launderers		\$2,318.33	\$46.37 \$353.00
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$17,649.84 \$6,630.70	\$333.00 \$132.62
Other		\$40,301.39	\$806.03
	Total for MAJOR GROUP 72	\$67,897.89	\$1,357.98
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$283.84	\$5.67
7342 Disinfecting and Pest Control Services		\$489.60	\$9.79
<ul><li>7349 Building Cleaning and Maintenance Services, NEC</li><li>7359 Equipment Rental and Leasing, NEC</li></ul>		\$530.00 \$34,467.53	\$10.60 \$689.34
7371 Computer Programming Services		\$306.50	\$6.13
7372 Prepackaged Software		\$2,283.78	\$45.68
7374 Computer Processing and Data Preparation and Processing Se	ervices	\$20,975.92	\$419.52
7379 Computer Related Services, NEC		\$863.37	\$17.27
7381 Detective, Guard, and Armored Car Services		\$793.84	\$15.87
7382 Security Systems Services		\$1,851.06	\$37.02
TOO Mine Harrana D. 1. C. 1.			
7389 Miscellaneous Business Services Other		\$4,942.77 \$5,583.99	\$98.86 \$111.68

Returns Filed: June 2010

			Rotario Filoa: Gario 2010		
				Taxable	Tax Due
Flandreau - Gen					
MAJOR GROUP		ntinued	orking		
		Automotive Repair, Services, And P notive Repair Shops	arking	\$133,881.27	\$2,677.63
Other	ai / tatoii	iouvo riopan onopo		\$8,256.25	\$165.13
			Total for MAJOR GROUP 75	\$142,137.52	\$2,842.76
MAJOR GROUP	: 76	Miscellaneous Repair Services			
Other				\$17,328.12	\$346.57
			Total for MAJOR GROUP 76	\$17,328.12	\$346.57
MAJOR GROUP	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP	79	Amusement And Recreation Service	es		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP	: 80	Health Services		NI/A	NI/A
Other			T	N/A	N/A
MA IOD CDOUD	. 01	Logal Capitage	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP 8111 Legal		Legal Services		\$43,210.33	\$864.21
o i i i Legai	OCI VICES	•	Total for MAJOR GROUP 81	\$43,210.33	\$864.21
MAJOR GROUP	: 82	Educational Services	TOTAL TOLINIATOR GROUP 61	φ <del>4</del> 3,210.33	φου4.21
Other	. 02	Educational Services		N/A	N/A
<b>-</b>			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP	: 86	Membership Organizations	Total for NW NOTE CITOOL 02	19/7	10/1
Other	. 00			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP	: 87	Engineering, Accounting, Research.	Management, And Related Services		
8721 Accou	ınting, Aı	uditing, and Bookkeeping Services	,	\$19,547.11	\$390.95
<b>8742</b> Mana	gement (	Consulting Services		\$4,723.22	\$94.47
<b>8748</b> Busin	ess Cons	sulting Services, NEC		\$2,801.00	\$56.02
Other				\$10,453.10	\$209.06
			Total for MAJOR GROUP 87	\$37,524.43	\$750.50
			Total for DIVISION I	\$386,133.74	\$7,722.71
			Flandreau - General Recap		
				200 000 00	****
A Agriculture C Constructi		ry, And Fishing		\$20,029.86 \$25,661.58	\$400.60 \$513.23
D Manufactu				\$15,675.70	\$313.53
	-	mmunications, Electric, Gas, And Sani	tary Services	\$404,235.08	\$8,084.70
F Wholesale	Trade			\$94,885.54	\$1,897.74
G Retail Tra	de			\$1,128,762.89	\$22,575.31
	nsurance	e, And Real Estate		\$7,808.71	\$156.18
I Services				\$386,133.74	\$7,722.71
Other				\$194.34	\$3.89
			Total for Flandreau - General	\$2,083,387.44	\$41,667.89
Flandreau - Gros	e Poc	ninte			
	ufacturi	-			
MAJOR GROUP		<del>-</del>	pment And Components, Except Computer Equipme	nt	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Reta	il Trade				
MAJOR GROUP	: 54	Food Stores			
Other				N/A	N/A

		Taxable	Tax Due
Flandreau - Gross Receipts continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Se	ervice Stations		
5541 Gasoline Service Station		\$56,350.52	\$563.51
	Total for MAJOR GROUP 55	\$56,350.52	\$563.51
MAJOR GROUP: 58 Eating And Drinking Places		*******	,
5812 Eating Places		\$164,099.66	\$1,640.98
5813 Drinking Places		\$26.975.11	\$269.75
oo to 2 mining that the second of the second	Total for MAJOR GROUP 58	\$191,074.77	\$1,910.73
MA IOD ODOUD. FO Missellessess Betzil	Total for MAJOR GROUP 56	\$191,074.77	\$1,910.73
MAJOR GROUP: 59 Miscellaneous Retail		007 707 40	0077.07
Other		\$27,797.43	\$277.97
	Total for MAJOR GROUP 59	\$27,797.43	\$277.97
	Total for DIVISION G	\$276,426.75	\$2,764.25
FI	andreau - Gross Receipts Recap		
G Retail Trade		\$276,426.75	\$2,764.25
Other		\$108.27	\$1.08
	Total for Flandreau - Gross Receipts	\$276,535.02	\$2,765.33
	Flandreau Recap		
A Agriculture, Forestry, And Fishing		\$20,029.86	\$400.60
C Construction		\$25,661.58	\$513.23
D Manufacturing		\$15,675.70	\$313.53
E Transportation, Communications, Electric, Gas, And Sanit	ary Services	\$404,235.08	\$8,084.70
F Wholesale Trade		\$94,885.54	\$1,897.74
G Retail Trade		\$1,405,189.64	\$25,339.56
H Finance, Insurance, And Real Estate		\$7,808.71	\$156.18
I Services		\$386,133.74	\$7,722.71
Other		\$302.61	\$4.97
	Total for Flandreau	\$2,359,922.46	\$44,433.22

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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Trotaino i noai Gano 2010		
		Taxable	Tax Due
Florence - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Co	ontractors		
Other	Tatal for MA IOD CDOUD 47	\$53,933.02	\$1,078.66
	Total for MAJOR GROUP 17 Total for DIVISION C	\$53,933.02 \$53,933.02	\$1,078.66 \$1,078.66
	Total for DIVISION C	φ33,933.02	φ1,076.00
DIVISION: D Manufacturing  MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied			
2711 Newspapers: Publishing, or Publishing and Prir Other	nting	\$1,005.24 \$129.03	\$20.10
Other	Total for MAJOR GROUP 27	\$1,134.27	\$2.58 \$22.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Conc		ψ1,10 <del>1</del> .21	Ψ22.00
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	\$2,082.02	\$41.64
DIVISION: E Transportation, Communications, Electric, C	Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation A	And Warehousing	A1/A	<b>.</b>
Other	Total for MA IOD CDOUD 42	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 42	N/A	N/A
<b>4812</b> Radiotelephone Communications		\$8,728.87	\$174.59
4813 Telephone Communications, Except Radiotelep	phone	\$16,245.32	\$324.90
Other	Total for MAJOR GROUP 48	\$953.63 \$25,927.82	\$19.07 \$518.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Se		\$25,92 <i>1</i> .62	ос.от с <del>ф</del>
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$42,771.15	\$855.43
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goo	ods		
5044 Office Equipment Other		\$286.50 \$3,029.54	\$5.73 \$60.59
	Total for MAJOR GROUP 50	\$3,316.04	\$66.32
MAJOR GROUP: 51 Wholesale Trade-non-durable	Goods	. ,	·
Other		\$1,766.41	\$35.32
	Total for MAJOR GROUP 51	\$1,766.41	\$35.32
	Total for DIVISION F	\$5,082.45	\$101.64
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Other	Garden Supply, And Mobile Home Dealers	\$1,486.92	\$29.74
Other	Total for MAJOR GROUP 52	\$1,486.92	\$29.74
MAJOR GROUP: 53 General Merchandise Stores	. 3.6.13.11.13.3.1.3.1.3.1.3.1.3.1	ψ1,100.0 <u>2</u>	Ψ20.74
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores  5411 Grocery Stores		\$2,717.98	\$54.37
Other		\$2,717.98 \$1,667.92	\$33.36

		110	turns i licu. Guric 2010		
				Taxable	Tax Due
Florence - Genera					
DIVISION: G Retail	Trade	continued	Total for MAJOR GROUP 54	\$4,385.90	\$87.73
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		<b>\$4,36</b> 5.90	ф07.73
Other		, talee 2 eale.e , a.a eacee eee		N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		04.040.47	#00.00
Other			Total for MAJOR GROUP 56	\$1,046.47 \$1,046.47	\$20.93 \$20.93
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm		\$1,040.47	\$20.93
Other	0.			\$9,160.80	\$183.22
			Total for MAJOR GROUP 57	\$9,160.80	\$183.22
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MA IOD CDOUD	50	Missellaneaus Datail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5961 Catalog	59 and M	Miscellaneous Retail ail-Order Houses		\$1,327.90	\$26.56
ū		Establishments		\$2,579.45	\$51.59
	•	Retail Stores, NEC		\$1,685.68	\$33.72
Other				\$485.63	\$9.71
			Total for MAJOR GROUP 59	\$6,078.66	\$121.58
			Total for DIVISION G	\$52,297.89	\$1,045.99
DIVISION: H Finance	ce, Insi	urance, And Real Estate			
MAJOR GROUP:	61				
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other			Tabel for MA IOD ODOUD 04	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		\$4,420.91	\$88.42
Other			Total for MAJOR GROUP 72	\$4,420.91	\$88.42
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$4,420.91	<b>Φ00.4</b> ∠
		Business Services		\$2,848.13	\$56.97
Other				\$3,115.09	\$62.29
			Total for MAJOR GROUP 73	\$5,963.22	\$119.26
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	3		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		N/A	NI/A
Other			Total for MAJOR GROUP 76	N/A N/A	N/A N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	agement, And Related Services	<b>K</b> 1/A	K1/A
Other			Total for MA IOP CPOUR 97	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$15,055.85	\$301.11

		Taxable	Tax Due
	Florence - General Recap		
С	Construction	\$53,933.02	\$1,078.66
D	Manufacturing	\$2,082.02	\$41.64
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$42,771.15	\$855.43
F	Wholesale Trade	\$5,082.45	\$101.64
G	Retail Trade	\$52,297.89	\$1,045.99
1	Services	\$15,055.85	\$301.11
	Other	\$16,754.33	\$335.09
	Total for Florence - General	\$187,976.71	\$3,759.56
	Florence Recap		
	i iorence necap		
С	Construction	\$53,933.02	\$1,078.66
D	Manufacturing	\$2,082.02	\$41.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$42,771.15	\$855.43
F	Wholesale Trade	\$5,082.45	\$101.64
G	Retail Trade	\$52,297.89	\$1,045.99
I	Services	\$15,055.85	\$301.11
	Other	\$16,754.33	\$335.09
	Total for Florence	\$187,976.71	\$3,759.56

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Faut Bianna Cananal		<u>Taxable</u>	Tax Due
Fort Pierre - General			
DIVISION: No Division  MAJOR GROUP:	No Major Group		
Other No Description	·	N/A	N/A
·	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVISION: A Agriculture, F	orestry, And Fishing		
· ·	Agricultural Services		
	y Services, Except Veterinary	\$9,780.22	\$195.60
0782 Lawn and Garde		\$4,187.15	\$83.75
0783 Ornamental Shr Other	rub and Tree Services	\$4,834.50 \$162,888.28	\$96.69 \$3,257.77
Other	Total for MAJOR GROUP 07	\$181,690.15	\$3,633.81
	Total for DIVISION A	\$181,690.15	\$3,633.81
		\$101,090.13	φ3,033.01
DIVISION: C Construction			
MAJOR GROUP: 15 Other	Building Construction General Contractors And Operative Builders	N/A	N/A
<b>56.</b>	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors	27.47.00	044.00
1711 Plumbing, Heati Other	ing, and Air-Conditioning	\$747.96 \$22,051.47	\$14.96 \$441.04
Other	Total for MAJOR GROUP 17	\$22,799.43	\$456.00
	Total for DIVISION C	\$299,132.87	\$5,982.66
DIVIDION: D. Manufacturia		<b>*</b> , ··	***********
MAJOR GROUP: 20	g Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
MA IOD ODOUD.	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24  Other	Lumber And Wood Products, Except Furniture	N/A	N/A
<b>56.</b>	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27			
	Printing, Publishing, And Allied Industries		
	ublishing, or Publishing and Printing	\$1,061.44	\$21.23
2741 Miscellaneous F	ublishing, or Publishing and Printing Publishing	\$1,520.94	\$30.42
2741 Miscellaneous F 2752 Commercial Pri	ublishing, or Publishing and Printing Publishing nting, Lithographic	\$1,520.94 \$8,295.82	\$30.42 \$165.91
2741 Miscellaneous F	ublishing, or Publishing and Printing Publishing nting, Lithographic	\$1,520.94	\$30.42
2741 Miscellaneous F 2752 Commercial Prii 2759 Commercial Prii	ublishing, or Publishing and Printing Publishing nting, Lithographic	\$1,520.94 \$8,295.82 \$781.64	\$30.42 \$165.91 \$15.63
2741 Miscellaneous F 2752 Commercial Pri 2759 Commercial Pri	ublishing, or Publishing and Printing Publishing Inting, Lithographic Inting, NEC	\$1,520.94 \$8,295.82 \$781.64 \$2,578.30	\$30.42 \$165.91 \$15.63 \$51.57
2741 Miscellaneous F 2752 Commercial Pri 2759 Commercial Pri Other	ublishing, or Publishing and Printing Publishing nting, Lithographic nting, NEC  Total for MAJOR GROUP 27	\$1,520.94 \$8,295.82 \$781.64 \$2,578.30	\$30.42 \$165.91 \$15.63 \$51.57
2741 Miscellaneous F 2752 Commercial Prii 2759 Commercial Prii Other  MAJOR GROUP: 30 Other	Publishing, or Publishing and Printing Publishing Inting, Lithographic Inting, NEC  Total for MAJOR GROUP 27  Rubber And Miscellaneous Plastics Products  Total for MAJOR GROUP 30	\$1,520.94 \$8,295.82 \$781.64 \$2,578.30 \$14,238.14	\$30.42 \$165.91 \$15.63 \$51.57 \$284.76
2741 Miscellaneous F 2752 Commercial Prii 2759 Commercial Prii Other  MAJOR GROUP: 30 Other  MAJOR GROUP: 32	Dublishing, or Publishing and Printing Publishing Inting, Lithographic Inting, NEC  Total for MAJOR GROUP 27  Rubber And Miscellaneous Plastics Products	\$1,520.94 \$8,295.82 \$781.64 \$2,578.30 \$14,238.14 N/A	\$30.42 \$165.91 \$15.63 \$51.57 \$284.76 N/A
2741 Miscellaneous F 2752 Commercial Prii 2759 Commercial Prii Other  MAJOR GROUP: 30 Other	Dublishing, or Publishing and Printing Publishing Inting, Lithographic Inting, NEC  Total for MAJOR GROUP 27  Rubber And Miscellaneous Plastics Products  Total for MAJOR GROUP 30  Stone, Clay, Glass, And Concrete Products	\$1,520.94 \$8,295.82 \$781.64 \$2,578.30 \$14,238.14 N/A N/A	\$30.42 \$165.91 \$15.63 \$51.57 \$284.76 N/A N/A
2741 Miscellaneous F 2752 Commercial Prii 2759 Commercial Prii Other  MAJOR GROUP: 30 Other  MAJOR GROUP: 32	Publishing, or Publishing and Printing Publishing Inting, Lithographic Inting, NEC  Total for MAJOR GROUP 27  Rubber And Miscellaneous Plastics Products  Total for MAJOR GROUP 30	\$1,520.94 \$8,295.82 \$781.64 \$2,578.30 \$14,238.14 N/A	\$30.42 \$165.91 \$15.63 \$51.57 \$284.76 N/A
2741 Miscellaneous F 2752 Commercial Prii 2759 Commercial Prii Other  MAJOR GROUP: 30 Other  MAJOR GROUP: 32 Other	Publishing, or Publishing and Printing Publishing Inting, Lithographic Inting, NEC  Total for MAJOR GROUP 27  Rubber And Miscellaneous Plastics Products  Total for MAJOR GROUP 30  Stone, Clay, Glass, And Concrete Products  Total for MAJOR GROUP 32	\$1,520.94 \$8,295.82 \$781.64 \$2,578.30 \$14,238.14 N/A N/A	\$30.42 \$165.91 \$15.63 \$51.57 \$284.76 N/A N/A
2741 Miscellaneous F 2752 Commercial Prii 2759 Commercial Prii Other  MAJOR GROUP: 30 Other  MAJOR GROUP: 32 Other  MAJOR GROUP: 33	Publishing, or Publishing and Printing Publishing Inting, Lithographic Inting, NEC  Total for MAJOR GROUP 27  Rubber And Miscellaneous Plastics Products  Total for MAJOR GROUP 30  Stone, Clay, Glass, And Concrete Products  Total for MAJOR GROUP 32	\$1,520.94 \$8,295.82 \$781.64 \$2,578.30 \$14,238.14 N/A N/A	\$30.42 \$165.91 \$15.63 \$51.57 \$284.76 N/A N/A
2741 Miscellaneous F 2752 Commercial Prii 2759 Commercial Prii Other  MAJOR GROUP: 30 Other  MAJOR GROUP: 32 Other  MAJOR GROUP: 33 Other  MAJOR GROUP: 33	Publishing, or Publishing and Printing Publishing Inting, Lithographic Inting, NEC  Total for MAJOR GROUP 27  Rubber And Miscellaneous Plastics Products  Total for MAJOR GROUP 30  Stone, Clay, Glass, And Concrete Products  Total for MAJOR GROUP 32  Primary Metal Industries	\$1,520.94 \$8,295.82 \$781.64 \$2,578.30 \$14,238.14 N/A N/A N/A N/A N/A	\$30.42 \$165.91 \$15.63 \$51.57 \$284.76 N/A N/A N/A N/A
2741 Miscellaneous F 2752 Commercial Prii 2759 Commercial Prii Other  MAJOR GROUP: 30 Other  MAJOR GROUP: 32 Other  MAJOR GROUP: 33 Other	Dublishing, or Publishing and Printing Publishing Inting, Lithographic Inting, NEC  Total for MAJOR GROUP 27  Rubber And Miscellaneous Plastics Products  Total for MAJOR GROUP 30  Stone, Clay, Glass, And Concrete Products  Total for MAJOR GROUP 32  Primary Metal Industries  Total for MAJOR GROUP 33	\$1,520.94 \$8,295.82 \$781.64 \$2,578.30 \$14,238.14 N/A N/A N/A N/A	\$30.42 \$165.91 \$15.63 \$51.57 \$284.76 N/A N/A N/A

		Returns Filed. Guile 2010	Tavabla	Tax Due
Fort Pierre - General	continued		Taxable	Tax Due
	uring continued			
Other	aring continued		N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
	39 Miscellaneous Manufacturing Industrie	es		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$48,664.86	\$973.30
DIVISION: E Transport	ation, Communications, Electric, Gas, And	d Sanitary Services		
	42 Motor Freight Transportation And War	ehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	47 Transportation Services		N/A	N/A
Other		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications	TOTAL TO INFASOR GROOF 47	IV/A	IN/A
	one Communications		\$136,140.81	\$2,722.82
4813 Telephone (	Communications, Except Radiotelephone		\$45,539.20	\$910.80
4841 Cable and C	Other Pay Television Services		\$91,669.50	\$1,833.39
4899 Communica	tions Services, NEC		\$2,917.33	\$58.34
		Total for MAJOR GROUP 48	\$276,266.84	\$5,525.35
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		\$257,833.10	\$5,156.66
Other		Total for MAJOR GROUP 49	\$257,833.10	\$5,156.66
		Total for DIVISION E	\$551,266.93	\$11,025.35
5063 Electrical Ap 5074 Plumbing ar	and Computer Peripheral Equipment and So oparatus and Equipment, Wiring Supplies ar nd Heating Equipment and Supplies eating and Air-Conditioning Equipment and	nd Construction Materials	\$1,020.33 \$8,784.77 \$17,496.91 \$2,221.19	\$20.41 \$175.69 \$349.95 \$44.42
	n and Mining Machinery and Equipment		\$15,117.36	\$302.35
5087 Service Esta	ablishment Equipment and Supplies		\$3,423.41	\$68.47
Other			\$89,905.68	\$1,798.09
		Total for MAJOR GROUP 50	\$146,101.61	\$2,922.02
MAJOR GROUP: 5141 Groceries, 0	51 Wholesale Trade-non-durable Goods		\$9,869.02	\$197.39
Other	Serieral Line		\$7,246.08	\$144.92
		Total for MAJOR GROUP 51	\$17,115.10	\$342.31
		Total for DIVISION F	\$163,216.71	\$3,264.33
DIVICION: C Beteil Tre	٠.		,,	,,,,
DIVISION: G Retail Tra  MAJOR GROUP:	<ul><li>Building Materials, Hardware, Garden</li></ul>	Supply And Mobile Home Dealers		
	Other Building Materials Dealers	Supply, And Wobile Floring Bealers	\$208,475.14	\$4,169.50
5251 Hardware S			\$8,894.32	\$177.89
Other			\$4,489.58	\$89.80
		Total for MAJOR GROUP 52	\$221,859.04	\$4,437.19
	53 General Merchandise Stores		<b>*</b> 0.540.00	250.04
5311 Department Other	Stores		\$2,540.23 N/A	\$50.81 N/A
Other		Total for MAJOR GROUP 53	\$30,076.07	\$601.53
MAJOR GROUP:	54 Food Stores	TOTAL TO INFOOT GIVOUR 33	ψου,στο.στ	φου 1.33
5411 Grocery Sto			\$548,762.53	\$10,975.25
5499 Miscellaneo	us Food Stores		\$2,929.51	\$58.60
CD Dont of Donor or 15	Dogulation	Dogo 207 - £070		07/08/2010
<b>5499</b> Miscellaneo SD Dept. of Revenue and F		Page 307 of 970	\$2,929.51	07/0

	Taxable	Tax Due
	NI/A	NI/A
Total for MAJOR GROUP 54	N/A	N/A
ions	\$551,760.32	\$11,035.22
10113	\$233,636.05	\$4,672.72
	\$241,849.07	\$4,836.99
Total for MAJOR GROUP 55	\$475,485.12	\$9,509.71
	\$2,345.42	\$46.91
	\$3,308.58	\$66.17
		\$21.09
	\$6,708.67	\$134.17
Stores	¢1 600 26	\$33.99
		\$33.99 \$17.58
	·	\$50.89
	\$58,311.67	\$1,166.23
Total for MAJOR GROUP 57	\$63,433.96	\$1,268.69
	\$356,557.43	\$7,131.16
	\$56,320.00	\$1,126.40
Total for MAJOR GROUP 58	\$412,877.43	\$8,257.56
		\$1,107.27
		\$93.10
		\$279.59 \$29.91
		\$29.91 \$212.43
		\$5,457.70
		\$696.88
Total for MAJOR GROUP 59		\$7,876.88
Total for DIVISION G		\$43,120.95
	<b>42</b> , 100,0 10.10	ψ .c, . <b>_</b> 0.cc
	\$10,090,95	\$201.82
Total for MA IOP CPOLIP 61		\$201.82
	\$10,090.93	\$201.02
changes, And Services	N/A	N/A
Total for MAJOR GROUP 62		N/A
	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
	\$47,745.23	\$954.91
	N/A	N/A
Total for MAJOR GROUP 65	\$63,395.23	\$1,267.91
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$81,217.70	\$1,624.36
odging Places		
	\$328,304.79	\$6,566.10
Total for MAJOR GROUP 70	\$328,304.79	\$6,566.10
	\$13,606.05	\$272.12
	Total for MAJOR GROUP 56  Stores  Total for MAJOR GROUP 57  Total for MAJOR GROUP 59  Total for DIVISION G  Total for MAJOR GROUP 61  Changes, And Services  Total for MAJOR GROUP 62  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for MAJOR GROUP 65  Total for MAJOR GROUP 67  Total for DIVISION H  odging Places	\$241,849.07  Total for MAJOR GROUP 55  \$2,345.42 \$3,308.58 \$1,054.67  Total for MAJOR GROUP 56  Stores  \$1,699.26 \$878.98 \$2,544.05 \$58,311.67  Total for MAJOR GROUP 57  Total for MAJOR GROUP 57  Total for MAJOR GROUP 58  Total for MAJOR GROUP 58  Total for MAJOR GROUP 59  Total for DIVISION G  Total for MAJOR GROUP 61  Total for MAJOR GROUP 62  Total for MAJOR GROUP 64  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for MAJOR GROUP 65  Total for MAJOR GROUP 66  Total for MAJOR GROUP 67  Total for MAJOR GROUP 67  Total for MAJOR GROUP 67  Total for DIVISION H  \$81,217.70  odging Places  \$328,304.79  Total for MAJOR GROUP 70  \$328,304.79  Total for MAJOR GROUP 70  \$328,304.79

	Rotalio i lica: Callo 2010		
		Taxable	Tax Due
rt Pierre - General continued			
/ISION: I Services continued Other		\$15,542.17	\$310.85
Cilici	Total for MAJOR GROUP 72	\$29.148.22	\$582.97
MAJOR GROUP: 73 Business Service		Ψ23,140.22	ψ002.57
7311 Advertising Agencies		\$113.23	\$2.26
7342 Disinfecting and Pest Control Se	vices	\$4,480.35	\$89.61
7349 Building Cleaning and Maintenar	ce Services, NEC	\$10,451.91	\$209.04
7359 Equipment Rental and Leasing, N	EC	\$117,510.94	\$2,350.22
7372 Prepackaged Software		\$7,730.50	\$154.61
7375 Information Retrieval Services		\$1,838.63	\$36.78
7379 Computer Related Services, NEC		\$10,116.07	\$202.33
7382 Security Systems Services		\$343.90	\$6.88
7389 Miscellaneous Business Services		\$169,371.74	\$3,387.44
Other		\$1,395.98	\$27.92
	Total for MAJOR GROUP 73	\$323,353.25	\$6,467.09
MAJOR GROUP: 75 Automotive Rep	air, Services, And Parking		
7532 Top, Body, and Upholstery Repa	r Shops and Paint Shops	\$70,207.74	\$1,404.15
Other		\$48,149.80	\$963.01
	Total for MAJOR GROUP 75	\$118,357.54	\$2,367.16
MAJOR GROUP: 76 Miscellaneous I	Repair Services		
7699 Repair Shops and Related Service	es, NEC	\$4,581.41	\$91.63
Other		\$15,368.81	\$307.38
	Total for MAJOR GROUP 76	\$19,950.22	\$399.01
MAJOR GROUP: 78 Motion Pictures			
Other		\$2,990.96	\$59.82
	Total for MAJOR GROUP 78	\$2,990.96	\$59.82
MAJOR GROUP: 79 Amusement An	Recreation Services		
Other		\$48,453.36	\$969.07
	Total for MAJOR GROUP 79	\$48,453.36	\$969.07
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$36,347.78	\$726.96
C	Total for MAJOR GROUP 81	\$36,347.78	\$726.96
MAJOR GROUP: 84 Museums, Art 0	ialleries, And Botanical And Zoological Gardens	φου,υ-7.70	Ψ120.50
Other	alleries, And Botanical And Zoological Gardens	N/A	N/A
Cilion	Total for MA IOD CDOUD 94		
MA IOD ODOLID	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Or	ganizations	N/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
0 0	counting, Research, Management, And Related Services		
8711 Engineering Services		\$8,318.77	\$166.37
8721 Accounting, Auditing, and Bookk		\$15,747.00	\$314.94
8742 Management Consulting Service		\$20,478.81	\$409.57
Other		\$5,851.03	\$117.02
MA IOD ODOUB	Total for MAJOR GROUP 87	\$50,395.61	\$1,007.90
MAJOR GROUP: 89 Miscellaneous	Gervices	NI/A	B1/A
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$1,014,562.97	\$20,291.31

			Note	iiii3 i iica. Valic 2010		
					Taxable	Tax Due
			Fort	Pierre - General Recap		
Α	Agriculture, Fo	restr	y, And Fishing		\$181,690.15	\$3,633.81
С	Construction				\$299,132.87	\$5,982.66
D	Manufacturing				\$48,664.86	\$973.30
E	Transportation	, Con	nmunications, Electric, Gas, And Sanitary Serv	rices	\$551,266.93	\$11,025.35
F	Wholesale Tra	de			\$163,216.71	\$3,264.33
G	Retail Trade				\$2,156,043.79	\$43,120.95
Н	Finance, Insura	ance,	And Real Estate		\$81,217.70	\$1,624.36
I	Services				\$1,014,562.97	\$20,291.31
	Other				\$107.00	\$2.14
				Total for Fort Pierre - General	\$4,495,902.98	\$89,918.21
Fort I	Pierre - Gross I	Rec	eipts			
DIVISI	ON: E Transpo	rtatio	on, Communications, Electric, Gas, And Sani	tary Services		
MA	AJOR GROUP:	49	Electric, Gas, And Sanitary Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 49	N/A	N/A
				Total for DIVISION E	N/A	N/A
DIVISI	ON: G Retail Tr	ade				
MA	AJOR GROUP:	54	Food Stores		¢177 020 20	¢1 770 20
	5411 Grocery St	lores			\$177,930.28	\$1,779.30
				Total for MAJOR GROUP 54	\$177,930.28	\$1,779.30
MA	AJOR GROUP:	58	Eating And Drinking Places			
	5812 Eating Place	ces			\$224,620.26	\$2,246.20
	5813 Drinking P	laces			\$42,251.72	\$422.52
				Total for MAJOR GROUP 58	\$266,871.98	\$2,668.72
MA	AJOR GROUP:	59	Miscellaneous Retail			
	Other				N/A	N/A
				Total for MAJOR GROUP 59	N/A	N/A
				Total for DIVISION G	\$445,755.26	\$4,457.55
DIVISION			Hatala Baarring Hawasa Carras And Otha	al admina Diagon		
IVIA	AJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	r Lodging Places	\$200,800.76	\$3.098.10
	7011 Hotels and	I IVIOT	eis		\$309,809.76	, -,
				Total for MAJOR GROUP 70	\$309,809.76	\$3,098.10
MA	AJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MA	AJOR GROUP:	84	Museums, Art Galleries, And Botanical And 2	Zoological Gardens		
	Other				N/A	N/A
				Total for MAJOR GROUP 84	N/A	N/A
	A JOB OBOUR	00	Marsh and in Organization	TOTAL TOLINATOR GROUP 64	N/A	N/A
IVIA	AJOR GROUP:	86	Membership Organizations		<b>.</b>	
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
				Total for DIVISION I	\$362,712.45	\$3,627.12
			Fort Pie	rre - Gross Receipts Recap		
	Detell T				M445 755 00	04.457.55
G	Retail Trade				\$445,755.26	\$4,457.55
I	Services				\$362,712.45	\$3,627.12
	Other				\$3,141.15	\$31.41
			To	otal for Fort Pierre - Gross Receipts	\$811,608.86	\$8,116.08

Returns Filed: June 2010

		Taxable	Tax Due
	Fort Pierre Recap		
۸	Agriculture, Forestry, And Fishing	\$181.690.15	\$3,633.81
A C	Construction	\$161,690.15 \$299.132.87	\$5,982.66
D	Manufacturing	\$48.664.86	\$973.30
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services	\$551.266.93	\$11,025.35
F	Wholesale Trade	\$163,216.71	\$3,264.33
G	Retail Trade	\$2,601,799.05	\$47,578.50
Н	Finance, Insurance, And Real Estate	\$81,217.70	\$1,624.36
1	Services	\$1,377,275.42	\$23,918.43
	Other	\$3,248.15	\$33.55
	Total for Fort Pie	erre \$5,307,511.84	\$98,034.29

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Ttotal	ino i noa. Gano 2010		
Frederick Consul				Taxable	Tax Due
Frederick - General  DIVISION: A Agricultu	ıra F	Forestry And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Construc					
MAJOR GROUP: Other	15	Building Construction General Contractors Ar	nd Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufact		=			
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		\$1,560.47	\$15.62
Other			Total for MAJOR GROUP 27	\$1,560.47	\$15.62
MAJOR GROUP:	28	Chemicals And Allied Products		<b>4</b> 1,000	ψ.0.02
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
ou.ioi			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment Ar	nd Components, Except Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$24,716.78	\$247.18
•		on, Communications, Electric, Gas, And Sanit			
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousi	ng	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
'		e Communications		\$4,339.66	\$43.40
4813 Telephone Other	Con	nmunications, Except Radiotelephone		\$9,800.53 \$1,034.70	\$98.01 \$10.35
Other			Total for MAJOR GROUP 48	\$15,174.89	\$151.76
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		<b>*</b> · · · · · · · · · · · · · · · · · · ·	******
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$29,879.21	\$298.80
DIVISION: F Wholesal	le Tr	ade			
MAJOR GROUP: 5044 Office Equi	50	Wholesale Trade-durable Goods		\$373.59	\$3.74
Other	ipine	111		\$575.70	\$5.76
			Total for MAJOR GROUP 50	\$949.29	\$9.50
	-4	Wholesale Trade-non-durable Goods			
MAJOR GROUP:	51			N/A	N/A
MAJOR GROUP: Other	51		T	<b>&gt;1/4</b>	
	51		Total for MAJOR GROUP 51	N/A	N/A
Other			Total for MAJOR GROUP 51  Total for DIVISION F	N/A \$1,218.22	N/A \$12.19
Other  DIVISION: G Retail Tra	ade	Ruilding Materials Hardware Corden Surell	Total for DIVISION F		
Other		Building Materials, Hardware, Garden Supply	Total for DIVISION F		
Other  DIVISION: G Retail Tra  MAJOR GROUP:	ade	Building Materials, Hardware, Garden Supply	Total for DIVISION F	\$1,218.22	\$12.19

				Taxable	Tax Due
Frederick - Genera	al con	tinued			_
DIVISION: G Retail	Trade	continued			
5311 Departm	ent Sto	pres		\$656.32	\$6.56
			Total for MAJOR GROUP 53	\$656.32	\$6.56
MAJOR GROUP:		Food Stores		¢2 176 F0	¢24.77
5499 Miscellar Other	neous	Food Stores		\$3,176.50 N/A	\$31.77 N/A
Other			Total for MAJOR GROUP 54	\$26,896.78	\$268.97
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station:		Ψ20,000.70	Ψ200.07
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
<b>5621</b> Women's		_		\$1,012.33	\$10.13
5651 Family C	Clothing	Stores		\$26.00	\$0.26
Other			T	\$230.36	\$2.31
MA IOD ODOLID.	<b>5</b> 7	Harra Evenitura Eveniahinan And Evvironant Otac	Total for MAJOR GROUP 56	\$1,268.69	\$12.70
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipment Stor	es	\$2,034.84	\$20.35
<b>-</b>			Total for MAJOR GROUP 57	\$2,034.84	\$20.35
MAJOR GROUP:	59	Miscellaneous Retail	Total of Wildert Cited of	Ψ2,004.04	Ψ20.00
		ail-Order Houses		\$2,182.96	\$21.84
5963 Direct Se	elling E	stablishments		\$1,801.44	\$18.01
Other				\$205.34	\$2.05
			Total for MAJOR GROUP 59	\$4,189.74	\$41.90
			Total for DIVISION G	\$39,503.33	\$395.05
DIVISION: H Financ	e. Inst	ırance, And Real Estate			
MAJOR GROUP:		Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
	ent Rer	ntal and Leasing, NEC		\$1,066.47	\$10.67
Other			Tetal for MA IOD ODOLID 72	\$3,361.10	\$33.61
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$4,427.57	\$44.28
Other	70	Miscellaneous Nepali Services		N/A	N/A
<b>-</b>			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MA 100 000:00	~-	Francisco Account D	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management	, And Related Services	\$457.12	\$4.58
Julei			Total for MAJOR GROUP 87	\$457.12	\$4.58
			. 3.3.101 11/10011 011001 01	ψτ01.12	Ψ <del>1</del> .30

	_	Taxable	Tax Due
Fred	erick - General continued	·	
	Total for DIVISION I	\$13,884.04	\$138.85
	Frederick - General Recap		
D	Manufacturing	\$24,716.78	\$247.18
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$29,879.21	\$298.80
F	Wholesale Trade	\$1,218.22	\$12.19
G	Retail Trade	\$39,503.33	\$395.05
I	Services	\$13,884.04	\$138.85
	Other	\$6,274.06	\$62.74
	Total for Frederick - General	\$115,475.64	\$1,154.81
	Frederick Recap		
D	Manufacturing	\$24,716.78	\$247.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$29,879.21	\$298.80
F	Wholesale Trade	\$1,218.22	\$12.19
G	Retail Trade	\$39,503.33	\$395.05
ı	Services	\$13,884.04 \$6,374.06	\$138.85
	Other	\$6,274.06	\$62.74
	Total for Frederick	\$115,475.64	\$1,154.81

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				Taxable	Tax Due
Freeman - General					
DIVISION: A Agricul	ture, i	Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal	Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		\$119,715.94	\$2,394.31
Other			Total for MAJOR GROUP 07	· · ·	\$2,394.31
				\$119,715.94	
			Total for DIVISION A	\$119,787.94	\$2,395.75
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Mineral	s, Except Fuels	N/A	<b>.</b>
Other			T	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
_		ing, and Air-Conditioning		\$30,524.32	\$610.49
1731 Electrical Other	VVOIK			\$397.26 \$4,994.88	\$7.94 \$99.90
<b></b>			Total for MAJOR GROUP 17	\$35,916.46	\$718.33
			Total for DIVISION C	\$35,916.46	\$718.33
			Total to Division C	φ35,910. <del>4</del> 0	φ/ 10.55
DIVISION: D Manufa		<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		\$1,273.00	\$25.46
Other			Total for MAJOR GROUP 20	\$1,273.00	\$25.46
MAJOR GROUP:	21	Tobacco Products	Total to MAJOR GROUP 20	φ1,273.00	φ25.40
Other		Tobacco T Todacc		N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made F	rom Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$8,257.64	\$165.15
		ng, or Publishing and Printing nting, Lithographic		\$1,818.85 \$2,343.37	\$36.38 \$46.86
2759 Commerc				\$10,017.74	\$200.35
Other				\$5,652.50	\$113.05
			Total for MAJOR GROUP 27	\$28,090.10	\$561.79
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	emputer Equipment	NI/A	NI/A
Other			Tatal for MA IOD ODOUD OF	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Electronic And Other Electrical Equipment An	d Components, Except Computer Equipmen	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other		-		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$42,169.01	\$843.36
DIVISION: E Transp	Ortatio	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousin			
		Without Storage	-	\$1,494.64	\$29.89
			Total for MAJOR GROUP 42	\$1,494.64	\$29.89
MAJOR GROUP:	48	Communications			

Returns Fried. June 2	.010	
	Taxable	Tax Due
Freeman - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continu		<b>#</b> 000 05
4812 Radiotelephone Communications	\$48,311.99 \$72,015.55	\$966.25 \$1,440.31
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$72,015.55 \$2,108.92	\$1,440.31 \$42.18
4899 Communications Services, NEC	\$2,038.18	\$40.76
Total for MAJOR		\$2.489.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	(CICO) 40	Ψ2,400.00
Other	\$173,972.21	\$3,479.45
Total for MAJOF	R GROUP 49 \$173,972.21	\$3,479.45
	DIVISION E \$299,941.49	\$5,998.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$5,212.94	\$104.25
5045 Computers and Computer Peripheral Equipment and Software	\$334.17	\$6.68
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,859.86	\$37.20
<b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$11,811.13	\$236.22
5074 Plumbing and Heating Equipment and Supplies	\$7,749.93	\$155.00 \$257.79
5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment	\$12,889.61 \$2,420.61	\$48.42
5085 Industrial Supplies	\$490.00	\$9.80
5087 Service Establishment Equipment and Supplies	\$1,512.91	\$30.26
Other	\$17,043.72	\$340.88
Total for MAJOR	R GROUP 50 \$61,324.88	\$1,226.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$8,954.49	\$179.09
Other	\$2,674.19 	\$53.48
Total for MAJOF	R GROUP 51 \$11,628.68	\$232.57
Total for	DIVISION F \$72,953.56	\$1,459.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home De	ealers	
5211 Lumber and Other Building Materials Dealers	\$116,352.21	\$2,327.05
5251 Hardware Stores	\$576.13	\$11.52
Other	N/A	N/A
Total for MAJOF	R GROUP 52 \$122,339.83	\$2,446.80
MAJOR GROUP: 53 General Merchandise Stores	20 505 00	
5311 Department Stores	\$3,565.28	\$71.31
Other	N/A	N/A
Total for MAJOR	R GROUP 53 \$75,977.68	\$1,519.56
MAJOR GROUP: 54 Food Stores		
E411 Crocony Stores	\$204 358 88	<b>\$5 887 18</b>
5411 Grocery Stores	\$294,358.88 \$776.21	• ,
5499 Miscellaneous Food Stores	\$776.21	\$15.52
•	\$776.21 \$32,661.35	\$15.52 \$653.22
5499 Miscellaneous Food Stores Other	\$776.21 \$32,661.35	\$15.52 \$653.22
5499 Miscellaneous Food Stores Other Total for MAJOR	\$776.21 \$32,661.35	\$15.52 \$653.22 \$6,555.92
5499 Miscellaneous Food Stores Other  Total for MAJOR MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$776.21 \$32,661.35 R GROUP 54 \$327,796.44	\$15.52 \$653.22 \$6,555.92 \$189.24
5499 Miscellaneous Food Stores Other  Total for MAJOR MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers	\$776.21 \$32,661.35 R GROUP 54 \$327,796.44 \$9,462.00	\$15.52 \$653.22 \$6,555.92 \$189.24 \$77.52
5499 Miscellaneous Food Stores Other  Total for MAJOR MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station  Total for MAJOR	\$776.21 \$32,661.35 R GROUP 54 \$327,796.44 \$9,462.00 \$3,876.26 \$86,570.84	\$15.52 \$653.22 \$6,555.92 \$189.24 \$77.52 \$1,731.41
5499 Miscellaneous Food Stores Other  Total for MAJOR MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station  Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores	\$776.21 \$32,661.35 R GROUP 54 \$327,796.44 \$9,462.00 \$3,876.26 \$86,570.84 R GROUP 55 \$99,909.10	\$15.52 \$653.22 \$6,555.92 \$189.24 \$77.52 \$1,731.41 \$1,998.17
5499 Miscellaneous Food Stores Other  Total for MAJOR MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station  Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$776.21 \$32,661.35 R GROUP 54 \$327,796.44 \$9,462.00 \$3,876.26 \$86,570.84 R GROUP 55 \$99,909.10 \$1,970.55	\$1,998.17 \$39.41
5499 Miscellaneous Food Stores Other  Total for MAJOR MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station  Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	\$776.21 \$32,661.35 R GROUP 54 \$327,796.44 \$9,462.00 \$3,876.26 \$86,570.84 R GROUP 55 \$99,909.10 \$1,970.55 \$640.08	\$15.52 \$653.22 \$6,555.92 \$189.24 \$77.52 \$1,731.41 \$1,998.17 \$39.41 \$12.81
5499 Miscellaneous Food Stores Other  Total for MAJOR MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station  Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores	\$776.21 \$32,661.35 R GROUP 54 \$327,796.44 \$9,462.00 \$3,876.26 \$86,570.84 R GROUP 55 \$99,909.10 \$1,970.55 \$640.08 \$232.83	\$15.52 \$653.22 \$6,555.92 \$189.24 \$77.52 \$1,731.41 \$1,998.17 \$39.41 \$12.81 \$4.66
5499 Miscellaneous Food Stores Other  Total for MAJOR MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station  Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores Other	\$776.21 \$32,661.35 R GROUP 54 \$327,796.44 \$9,462.00 \$3,876.26 \$86,570.84 R GROUP 55 \$99,909.10 \$1,970.55 \$640.08 \$232.83 N/A	\$15.52 \$653.22 \$6,555.92 \$189.24 \$77.52 \$1,731.41 \$1,998.17 \$39.41 \$12.81 \$4.66 N/A
5499 Miscellaneous Food Stores Other  Total for MAJOR MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station  Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores Other  Total for MAJOR	\$776.21 \$32,661.35 R GROUP 54 \$327,796.44 \$9,462.00 \$3,876.26 \$86,570.84 R GROUP 55 \$99,909.10 \$1,970.55 \$640.08 \$232.83 N/A	\$15.52 \$653.22 \$6,555.92 \$189.24 \$77.52 \$1,731.41 \$1,998.17 \$39.41 \$12.81 \$4.66
5499 Miscellaneous Food Stores Other  Total for MAJOR MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station  Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores Other  Total for MAJOR MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$776.21 \$32,661.35 R GROUP 54 \$9,462.00 \$3,876.26 \$86,570.84 R GROUP 55 \$99,909.10 \$1,970.55 \$640.08 \$232.83 N/A R GROUP 56 \$2,942.94	\$15.52 \$653.22 \$6,555.92 \$189.24 \$77.52 \$1,731.41 \$1,998.17 \$39.41 \$12.81 \$4.66 N/A
5499 Miscellaneous Food Stores Other  Total for MAJOR MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station  Total for MAJOR MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores Other  Total for MAJOR	\$776.21 \$32,661.35 R GROUP 54 \$327,796.44 \$9,462.00 \$3,876.26 \$86,570.84 R GROUP 55 \$99,909.10 \$1,970.55 \$640.08 \$232.83 N/A	\$15.52 \$653.22 \$6,555.92 \$189.24 \$77.52 \$1,731.41 \$1,998.17 \$39.41 \$12.81 \$4.66 N/A

		Taxable	Tax Due
Freeman - General continued			_
DIVISION: G Retail Trade continued			
5722 Household Appliance Stores		\$27,150.51	\$543.01
5734 Computer and Computer Software Stores		\$12,041.59	\$240.83
Other		\$2,650.31	\$53.01
	Total for MAJOR GROUP 57	\$45,773.37	\$915.47
MAJOR GROUP: 58 Eating And Drinking Places		000 400 00	40.40.00
5812 Eating Places		\$32,109.86	\$642.20
Other		N/A	N/A
MAJOR OROUR. 50 Minorline and Refell	Total for MAJOR GROUP 58	\$89,492.43	\$1,789.85
MAJOR GROUP: 59 Miscellaneous Retail  5942 Book Stores		\$10,900.24	\$218.00
5943 Stationery Stores		\$4,388.13	\$87.76
5947 Gift, Novelty, and Souvenir Shops		\$7,766.83	\$155.34
5961 Catalog and Mail-Order Houses		\$4,504.74	\$90.10
5963 Direct Selling Establishments		\$6,393.85	\$127.88
5999 Miscellaneous Retail Stores, NEC		\$82,662.20	\$1,653.26
Other		\$45,456.23	\$909.14
	Total for MAJOR GROUP 59	\$162,072.22	\$3,241.48
	Total for DIVISION G	\$926,304.01	\$18,526.12
	Total for DIVISION G	\$920,304.01	\$10,520.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		NI/A	N1/A
Other		N/A	N/A
MAJOR OROUR. A4 New describer On distribution	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions  Other		N/A	N/A
Other	Total for MA IOD CDOUD 61		
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
Other		N/A	N/A
Other	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	TOTAL TOT MAJOR GROUP 63	IN/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for Wildert Greech Ga	14//	14// (
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$4,826.39	\$96.53
	Total of Bivierervii	ψ1,520.00	ψ00.00
DIVISION: I Services	adaina Diagra		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L.  Other	loaging Places	N/A	N/A
Other	T		
MAJOR OROUR. 70 Revend Out in	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops		\$11,663.58	\$233.27
7299 Miscellaneous Personal Services, NEC		\$1,414.03	\$28.28
Other		\$46,970.45	\$939.41
	Total for MAJOR GROUP 72	\$60,048.06	\$1,200.96
MAJOR GROUP: 73 Business Services		,	. ,
7349 Building Cleaning and Maintenance Services, NEC		\$2,483.38	\$49.66
7359 Equipment Rental and Leasing, NEC		\$10,517.06	\$210.34
7372 Prepackaged Software		\$3,740.50	\$74.81
7389 Miscellaneous Business Services		\$1,250.61	\$25.01
Other		\$28,330.26	\$566.59
	Total for MAJOR GROUP 73	\$46,321.81	\$926.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$84,421.93	\$1,688.44
Other		\$81,385.42	\$1,627.71
	Total for MAJOR GROUP 75	\$165,807.35	\$3,316.15

		Retur	ns Filea: June 2010		
				Taxable	Tax Due
Freeman - General	conti	nued			
DIVISION: I Service	s con	tinued			
MAJOR GROUP:		Miscellaneous Repair Services			
•	nops a	nd Related Services, NEC		\$3,120.99	\$62.42
Other				\$4,462.33	\$89.25
			Total for MAJOR GROUP 76	\$7,583.32	\$151.67
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Tetal for MA IOD ODOLID 70		
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	13	Amusement And Necreation Services		\$2,524.21	\$50.48
Cilio			Total for MAJOR GROUP 79	\$2,524.21	\$50.48
MAJOR GROUP:	80	Health Services	Total for WAJOR GROOF 19	ΨΖ,324.21	φ30.40
Other	00	Ticaliti Gol viocs		\$43,148.22	\$862.96
			Total for MAJOR GROUP 80	\$43,148.22	\$862.96
MAJOR GROUP:	81	Legal Services	Total of Million City of Co	Ψ10,110. <u>L</u> L	Ψ002.00
8111 Legal Sei				\$32,674.37	\$653.48
· ·			Total for MAJOR GROUP 81	\$32,674.37	\$653.48
MAJOR GROUP:	82	Educational Services		<del></del>	*******
		lucational Services NEC		\$1,074.42	\$21.49
			Total for MAJOR GROUP 82	\$1,074.42	\$21.49
MAJOR GROUP:	86	Membership Organizations		. ,	·
Other		· -		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managen	nent, And Related Services		
8721 Accounting	ng, Aud	diting, and Bookkeeping Services		\$290.50	\$5.81
8742 Managen	nent C	onsulting Services		\$4,732.42	\$94.65
Other				\$3,073.52	\$61.48
			Total for MAJOR GROUP 87	\$8,096.44	\$161.94
			Total for DIVISION I	\$387,608.85	\$7,752.15
		Free	man - General Recap		
A Agriculture, F C Construction	orestry	/, And Fishing		\$119,787.94 \$35,916.46	\$2,395.75 \$718.33
D Manufacturing	,			\$35,910.40 \$42,169.01	\$716.33 \$843.36
	-	nmunications, Electric, Gas, And Sanitary Servic	ces	\$299,941.49	\$5,998.84
F Wholesale Tr		,		\$72,953.56	\$1,459.07
G Retail Trade				\$926,304.01	\$18,526.12
H Finance, Insu	rance,	And Real Estate		\$4,826.39	\$96.53
I Services				\$387,608.85	\$7,752.15
Other				\$20,086.08	\$401.72
			Total for Freeman - General	\$1,909,593.79	\$38,191.87
			Freeman Recap		
A Agriculture, F	orestry	y, And Fishing		\$119,787.94	\$2,395.75
C Construction				\$35,916.46	\$718.33
D Manufacturing		nmunications Floatric Cos And Socitor: Sanita	200	\$42,169.01 \$300.041.40	\$843.36
E Transportatio F Wholesale Tr		nmunications, Electric, Gas, And Sanitary Service	jes	\$299,941.49 \$72,953.56	\$5,998.84 \$1,459.07
G Retail Trade	<b>440</b>			\$926,304.01	\$18,526.12
	rance,	, And Real Estate		\$4,826.39	\$96.53
I Services				\$387,608.85	\$7,752.15
Other				\$20,086.08	\$401.72
			Total for Freeman	\$1,909,593.79	\$38,191.87

Returns Filed: June 2010

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
Garretson - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services		CC 454 07	£400.40
0782 Lawn and Garden Services	Total for MAJOR GROUP 07	\$6,454.97 \$6,454.97	\$129.10 \$129.10
	Total for DIVISION A		·
	Total for DIVISION A	\$6,454.97	\$129.10
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contra 1751 Carpentry Work	actors	\$1,215.50	\$24.31
Other		\$6,500.11	\$130.00
	Total for MAJOR GROUP 17	\$7,715.61	\$154.31
	Total for DIVISION C	\$7,715.61	\$154.31
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	ucts Made From Fabrics And Similar Materials		
Other		N/A	N/A
MAJOR OROUR OA LA LA LIMATO LA	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Exce Other	ept Furniture	N/A	N/A
Other	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Inc.		14/7	147
2731 Books: Publishing, or Publishing and Printing		\$3,665.67	\$73.32
2759 Commercial Printing, NEC		\$1,755.22	\$35.10
Other		\$5,636.13	\$112.73
MAJOR OROUR OR OL I LA LANGLE LA LANGLE	Total for MAJOR GROUP 27	\$11,057.02	\$221.15
MAJOR GROUP: 28 Chemicals And Allied Products  Other		N/A	N/A
Cilio	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machin	nery And Computer Equipment		
Other		\$357.50	\$7.15
	Total for MAJOR GROUP 35	\$357.50	\$7.15
	Total for DIVISION D	\$29,830.33	\$596.63
DIVISION: E Transportation, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		N/A	NI/A
Other	Total for MAJOR GROUP 40	N/A N/A	N/A N/A
MAJOR GROUP: 42 Motor Freight Transportation And		IV/A	IN/A
4212 Local Trucking Without Storage	Training	\$4,703.43	\$94.07
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$5,363.57	\$107.27
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephon		\$59,486.20 \$65,283.86	\$1,189.71 \$1,305.67
4899 Communications Services, NEC	e	\$626.76	\$1,505.67 \$12.53
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$125,954.82	\$2,519.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Service	es		
Other		\$47,037.08	\$940.75
	Total for MAJOR GROUP 49	\$47,037.08	\$940.75
	Total for DIVISION E	\$180,402.47	\$3,608.03

	Rotarilo i iloa: Gario 2010		
		Taxable	Tax Due
Garretson - General continued			
DIVISION: F Wholesale Trade continu			
MAJOR GROUP: 50 Wholesale 5044 Office Equipment	Trade-durable Goods	\$4,107.33	\$82.14
• •	Peripheral Equipment and Software	\$2,240.17	\$44.80
5046 Commercial Equipment, NE		\$6,279.67	\$125.59
5047 Medical, Dental, and Hospit		\$6,815.72	\$136.32
•	uipment, Wiring Supplies and Construction Materials	\$1,054.04	\$21.08
<b>5074</b> Plumbing and Heating Equi		\$3,844.19	\$76.88
5084 Industrial Machinery and Eq	• •	\$516.96	\$10.34
Other		\$36,049.77	\$721.00
	Total for MAJOR GROUP 50	\$60,907.85	\$1,218.15
	Trade-non-durable Goods	¢2 116 00	¢60.20
5113 Industrial and Personal Serv	vice Paper	\$3,116.00	\$62.32 \$39.15
<ul><li>5141 Groceries, General Line</li><li>5149 Groceries and Related Prod</li></ul>	luste NEC	\$1,957.29 \$2,286.40	\$45.73
Other	ucts, NEC	\$2,260.40 \$9,404.91	\$188.10
	Total for MAJOR GROUP 51	\$16,764.60	\$335.30
	Total for DIVISION F	\$77,672.45	\$1,553.45
DIVISION: G Retail Trade			
	laterials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building	Materials Dealers	\$29,422.65	\$588.46
5251 Hardware Stores		\$11,641.93	\$232.84
5261 Retail Nurseries, Lawn and	Garden Supply Stores	\$7,555.75	\$151.12
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$48,874.33	\$977.50
	lerchandise Stores	640.070.00	£204.50
Other	Total for MAJOR GROUP 53	\$10,079.26 \$10,079.26	\$201.59 \$201.59
MAJOR GROUP: 54 Food Store		Ψ10,070.20	Ψ201.00
5411 Grocery Stores		\$179,195.94	\$3,583.92
5499 Miscellaneous Food Stores		\$1,498.39	\$29.98
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$180,739.72	\$3,614.81
MAJOR GROUP: 55 Automotive	e Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stor	res	\$6,917.65	\$138.35
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$22,815.77	\$456.31
	nd Accessory Stores		
5621 Women's Clothing Stores		\$3,047.05	\$60.94
5651 Family Clothing Stores		\$769.92	\$15.40
Other		\$269.66	\$5.39
MA IOD ODOLID	Total for MAJOR GROUP 56	\$4,086.63	\$81.73
	niture, Furnishings, And Equipment Stores	#2 C44 O2	<b>670.04</b>
5712 Furniture Stores	_	\$3,611.93	\$72.24
5722 Household Appliance Stores Other	S	\$4,915.00 \$2.726.15	\$98.30 \$54.52
Other	Total for MAJOR GROUP 57	\$11,253.08	\$225.06
MAJOR GROUP: 58 Eating And	Drinking Places	<b>Φ11,253.06</b>	\$225.06
Other	<b>3</b>	\$42,196.79	\$843.94
	Total for MAJOR GROUP 58	\$42,196.79	\$843.94
MAJOR GROUP: 59 Miscellane		AT 10 12	<b></b>
<b>5941</b> Sporting Goods Stores and	Bicycle Shops	\$743.13	\$14.86
5942 Book Stores		\$370.00	\$7.41
5943 Stationery Stores		\$1,476.07	\$29.51
5961 Catalog and Mail-Order Hou		\$6,593.73	\$131.87
5963 Direct Selling Establishment		\$4,223.56	\$84.48
5999 Miscellaneous Retail Stores	, NEC	\$61,535.28	\$1,230.71
Other		\$2,708.00	\$54.15

				Taxable	Tax Due
Garretson - Genera	al coi	ntinued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 59	\$77,649.77	\$1,552.99
			Total for DIVISION G	\$397,695.35	\$7,953.93
				4001,000.00	ψ.,σσσ.σσ
		urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		<b>N</b> // <b>A</b>	
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		00.404.45	****
6531 Real Est	ate Ag	ents and Managers		\$8,194.45	\$163.88
			Total for MAJOR GROUP 65	\$8,194.45	\$163.88
			Total for DIVISION H	\$13,842.36	\$276.84
DIVISION: I Service	29				
MAJOR GROUP:	72	Personal Services			
7218 Industria				\$1,366.97	\$27.34
Other		40.0.0		\$12,954.20	\$259.08
			Total for MAJOR GROUP 72	\$14,321.17	\$286.42
MAJOR GROUP:	73	Business Services	Total for Nin Cont Check 72	Ψ11,021.11	Ψ200.12
		d Pest Control Services		\$1,500.33	\$30.00
	-	ing and Maintenance Services, NEC		\$1,620.00	\$32.40
<del>-</del>		ntal and Leasing, NEC		\$12,172.15	\$243.44
		gramming Services		\$5,941.50	\$118.83
7372 Prepacka	aged S	Software		\$4,663.78	\$93.28
7379 Compute	er Rela	ated Services, NEC		\$265.54	\$5.31
7382 Security	Syster	ms Services		\$384.81	\$7.70
7389 Miscellar	neous	Business Services		\$4,914.00	\$98.28
Other				\$9,740.30	\$194.82
			Total for MAJOR GROUP 73	\$41,202.41	\$824.06
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$42,069.40	\$841.38
			Total for MAJOR GROUP 75	\$42,069.40	\$841.38
MAJOR GROUP:	76	Miscellaneous Repair Services			
<b>7699</b> Repair S	hops a	and Related Services, NEC		\$286.33	\$5.73
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$456.33	\$9.13
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$3,854.04	\$77.08
			Total for MAJOR GROUP 79	\$3,854.04	\$77.08
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	<del></del>	· ·	
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manager			. 471
	01		, . ara radiated convioco		

				Taxable	Tax Due
Garretson - Gener	al co	ntinued			
DIVISION: I Service	es co	ntinued			
8711 Enginee	ring Se	ervices		\$268,161.41	\$5,363.23
<b>8742</b> Manage	ment C	Consulting Services		\$2,907.67	\$58.16
Other				\$15,072.69	\$301.46
			Total for MAJOR GROUP 87	\$286,141.77	\$5,722.85
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$398,664.91	\$7,973.31
			arretson - General Recap		
A Agriculture,	Forestr	y, And Fishing		\$6,454.97	\$129.10
C Construction	1			\$7,715.61	\$154.31
D Manufacturir	ng			\$29,830.33	\$596.63
E Transportation	on, Co	mmunications, Electric, Gas, And Sanitary S	ervices	\$180,402.47	\$3,608.03
F Wholesale T	rade			\$77,672.45	\$1,553.45
G Retail Trade	!			\$397,695.35	\$7,953.93
H Finance, Ins	urance	, And Real Estate		\$13,842.36	\$276.84
I Services				\$398,664.91	\$7,973.31
			Total for Garretson - General	\$1,112,278.45	\$22,245.60
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: G Retail					
MAJOR GROUP:	54	Food Stores		NI/A	NI/A
Other			Total for MAJOR GROUP 54	N/A N/A	N/A N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipn		N/A	IN/A
Other	31	Florie Furniture, Furnishings, And Equiph	ien diores	N/A	N/A
<b>-</b>			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOT 37	IV/A	IWA.
Other	00	Edding , the Drinking Flaces		\$40,738.13	\$407.38
			Total for MAJOR GROUP 58	\$40,738.13	\$407.38
MAJOR GROUP:	59	Miscellaneous Retail		¥ · · · , · · · · · · · ·	*******
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$55,207.51	\$552.07
DIVISION: I Service	es				
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	N/A	N/A
					1471

	_	Taxable	Tax Due
	Garretson - Gross Receipts Recap		
G	Retail Trade	\$55,207.51	\$552.07
	Other	\$2,260.60	\$22.61
	Total for Garretson - Gross Receipts	\$57,468.11	\$574.68
	Garretson Recap		
Α	Agriculture, Forestry, And Fishing	\$6,454.97	\$129.10
С	Construction	\$7,715.61	\$154.31
D	Manufacturing	\$29,830.33	\$596.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$180,402.47	\$3,608.03
F	Wholesale Trade	\$77,672.45	\$1,553.45
G	Retail Trade	\$452,902.86	\$8,506.00
Н	Finance, Insurance, And Real Estate	\$13,842.36	\$276.84
1	Services	\$398,664.91	\$7,973.31
	Other	\$2,260.60	\$22.61
	Total for Garretson	\$1,169,746.56	\$22,820.28

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Taxable	Tax Due
Gary - General	·	
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR C		N/A
Total for DI	VISION A N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors	NIA	NIA
Other Tatal for MA IOD (	N/A	N/A
Total for MAJOR C MAJOR GROUP: 17 Construction Special Trade Contractors	GROUP 16 N/A	N/A
Other	N/A	N/A
Total for MAJOR C	GROUP 17 N/A	N/A
Total for DI	VISION C \$1,250.11	\$12.50
DIVISION: D Manufacturing		
DIVISION: D Manufacturing  MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR C	GROUP 24 N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$612.93	\$6.13
Other	\$486.33	\$4.86
Total for MAJOR C	SROUP 27 \$1,099.26	\$10.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products  Other	N/A	N/A
Total for MAJOR G		N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR C	GROUP 35 N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except C		
Other	N/A	N/A
Total for MAJOR C		N/A
Total for DI	VISION D \$15,324.55	\$153.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	N/A	NI/A
Other  Total for MAJOR G	SROUP 42 N/A	N/A
MAJOR GROUP: 48 Communications	SROUF 42 N/A	IN/A
4812 Radiotelephone Communications	\$10,932.75	\$109.33
4813 Telephone Communications, Except Radiotelephone	\$20,878.00	\$208.78
Other	\$2,769.05	\$27.69
Total for MAJOR G	GROUP 48 \$34,579.80	\$345.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	N/A	N/A
Other  Total for MAJOR G		N/A
Total for DI		\$521.57
וס ויסו	VISION E \$52,156.80	\$521.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment	\$644.67	\$6.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$12,660.68	\$126.61
Other	\$6,835.11	\$68.35
Total for MAJOR C	SROUP 50 \$20,140.46	\$201.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	\$4,705.39 N/A	\$47.06
Other  Total for MAJOR C	N/A GROUP 51 \$5,595.57	N/A \$55.96
Total IOI MAJOR C	φυ,υσυ.υτ	φυυ.90

		Netui	iis i iieu. Suiie 2010		
				Taxable	Tax Due
Gary - General con	tinue	d	Total for DIVISION F	\$25,736.03	\$257.37
DIVISION: C. Batail	Tuada		Total for DIVISION F	\$25,736.03	\$257.37
DIVISION: G Retail MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
		her Building Materials Dealers		\$13,523.41	\$135.23
Other				\$3,581.14	\$35.81
			Total for MAJOR GROUP 52	\$17,104.55	\$171.04
MAJOR GROUP:	53	General Merchandise Stores		A1/A	<b>&gt;</b> 1/4
Other			T	N/A	N/A
MAJOR GROUP:	E 4	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
5499 Miscellar				\$418.67	\$4.18
Other		. 000 010100		\$32,615.38	\$326.15
			Total for MAJOR GROUP 54	\$33,034.05	\$330.33
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations		
5541 Gasoline	Servi	ce Station		\$17,073.34	\$170.74
			Total for MAJOR GROUP 55	\$17,073.34	\$170.74
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Women's	s Cloth	ing Stores		\$456.70	\$4.57
Other			Tatal for MA IOD ODOUB 50	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 56	\$558.90	\$5.59
Other	31	riome i uniture, i unitsimigs, And Equipment	Stores	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
<del>-</del>		ail-Order Houses		\$1,423.51	\$14.25
5963 Direct Se	-	stablishments Retail Stores, NEC		\$1,006.80 \$550.23	\$10.07 \$5.51
Other	icous	Netali Stores, NEO		\$47,156.70	\$471.57
			Total for MAJOR GROUP 59	\$50,137.24	\$501.40
			Total for DIVISION G	\$151,861.48	\$1,518.64
			Total of Biviolott C	ψ101,001.10	Ψ1,010.01
DIVISION: H Finance MAJOR GROUP:		Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
MA IOD ODOUD	0.5	5.15.4	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$121.94	\$1.22
			Total tol DIVISION FI	\$121.94	Φ1.22
DIVISION: I Service		Hatala Dagaria di Laura 2	Ladrian Diago		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places	N/A	N/A
Ould			Total for MAJOR GROUP 70	N/A	N/A N/A
MAJOR GROUP:	72	Personal Services	TOTAL TOT MINDOTT GITTOF TO	IV/A	IN/A
Other				\$1,116.34	\$11.17
			Total for MAJOR GROUP 72	\$1,116.34	\$11.17
MAJOR GROUP:	73	Business Services			

Not	uilis i lieu. Julie 2010		
		Taxable	Tax Due
Gary - General continued			
DIVISION: I Services continued		¢2.025.75	¢20.26
7372 Prepackaged Software Other		\$2,035.75 \$13,905.12	\$20.36 \$139.05
Other	Total for MAJOR GROUP 73	\$15,940.87	\$159.41
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$15,940.07	\$159.41
7699 Repair Shops and Related Services, NEC		\$21,060.32	\$210.60
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$23,508.42	\$235.08
MAJOR GROUP: 78 Motion Pictures		<del>,</del>	*
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manag	gement, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$10,596.18	\$105.96
Other		\$2,891.06	\$28.92
	Total for MAJOR GROUP 87	\$13,487.24	\$134.88
	Total for DIVISION I	\$81,481.04	\$814.83
(	Gary - General Recap		
C Construction		\$1,250.11	\$12.50
<ul> <li>Manufacturing</li> <li>Transportation, Communications, Electric, Gas, And Sanitary Se</li> </ul>	rvines	\$15,324.55 \$52,156.80	\$153.24 \$521.57
F Wholesale Trade	· vices	\$25,736.03	\$257.37
G Retail Trade		\$151,861.48	\$1,518.64
H Finance, Insurance, And Real Estate		\$121.94	\$1.22
I Services		\$81,481.04	\$814.83
Other		\$290.00	\$2.90
	Total for Gary - General	\$328,221.95	\$3,282.27
	Gary Recap		
	July Recorp		
C Construction		\$1,250.11	\$12.50
D Manufacturing		\$15,324.55	\$153.24
E Transportation, Communications, Electric, Gas, And Sanitary Se F Wholesale Trade	rvices	\$52,156.80 \$35,736.03	\$521.57 \$257.27
F Wholesale Trade G Retail Trade		\$25,736.03 \$151,861.48	\$257.37 \$1,518.64
H Finance, Insurance, And Real Estate		\$121.94	\$1.22
I Services		\$81,481.04 \$200.00	\$814.83 \$2.00
Other	T-1-1/1 0	\$290.00	\$2.90
	Total for Gary	\$328,221.95	\$3,282.27

Returns Filed: June 2010

	Tavable	Tay Dua

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			Taxable	Tax Due
Gayville - General				
<del>-</del>	orestry, And Fishing Agricultural Services			
Other	rigitaliara con vices		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP: 17	Construction Special Trade Contractors		00.400.70	000.07
1731 Electrical Work Other			\$3,493.78 \$2,784.79	\$69.87 \$55.70
Cuit.		Total for MAJOR GROUP 17	\$6,278.57	\$125.57
		Total for DIVISION C	\$6,278.57	\$125.57
DIVISION: D Manufacturing	1			
•	Apparel And Other Finished Products Made Fi	rom Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
	Printing, Publishing, And Allied Industries  ublishing, or Publishing and Printing		\$1,361.22	\$27.22
Other	iblianing, or i ublianing and i mining		\$888.74	\$17.78
		Total for MAJOR GROUP 27	\$2,249.96	\$45.00
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
		Total for DIVISION D	\$4,111.07	\$82.23
	n, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousin	-		
	-	g	\$2,298.50	\$45.98
4212 Local Trucking V	-	Total for MAJOR GROUP 42	\$2,298.50 \$2,298.50	\$45.98 \$45.98
	-			
<b>4212</b> Local Trucking N MAJOR GROUP: 48 <b>4812</b> Radiotelephone	Vithout Storage  Communications  Communications		\$2,298.50 \$818.29	\$45.98 \$16.37
<b>4212</b> Local Trucking N MAJOR GROUP: 48 <b>4812</b> Radiotelephone	Vithout Storage  Communications		\$2,298.50	\$45.98
4212 Local Trucking N MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Othe	Vithout Storage  Communications  Communications		\$2,298.50 \$818.29 \$12,147.87	\$45.98 \$16.37 \$242.96
4212 Local Trucking N MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Othe	Vithout Storage  Communications  Communications	Total for MAJOR GROUP 42	\$2,298.50 \$818.29 \$12,147.87 \$653.13	\$45.98 \$16.37 \$242.96 \$13.06
4212 Local Trucking N MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other	Vithout Storage  Communications Communications Pay Television Services	Total for MAJOR GROUP 42  Total for MAJOR GROUP 48	\$2,298.50 \$818.29 \$12,147.87 \$653.13 \$13,619.29 N/A	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49	Vithout Storage  Communications Communications Pay Television Services	Total for MAJOR GROUP 42  Total for MAJOR GROUP 48  Total for MAJOR GROUP 49	\$2,298.50 \$818.29 \$12,147.87 \$653.13 \$13,619.29 N/A	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49	Vithout Storage  Communications Communications Pay Television Services	Total for MAJOR GROUP 42  Total for MAJOR GROUP 48	\$2,298.50 \$818.29 \$12,147.87 \$653.13 \$13,619.29 N/A	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49 Other  DIVISION: F Wholesale Tra	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42  Total for MAJOR GROUP 48  Total for MAJOR GROUP 49	\$2,298.50 \$818.29 \$12,147.87 \$653.13 \$13,619.29 N/A	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A
4212 Local Trucking N MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other Other  MAJOR GROUP: 49 Other	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42  Total for MAJOR GROUP 48  Total for MAJOR GROUP 49	\$2,298.50 \$818.29 \$12,147.87 \$653.13 \$13,619.29 N/A	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49 Other  DIVISION: F Wholesale Tra	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42  Total for MAJOR GROUP 48  Total for MAJOR GROUP 49	\$2,298.50 \$818.29 \$12,147.87 \$653.13 \$13,619.29 N/A N/A \$39,812.29	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A N/A
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49 Other  DIVISION: F Wholesale Tra	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E	\$2,298.50 \$818.29 \$12,147.87 \$653.13 \$13,619.29 N/A N/A \$39,812.29	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A N/A \$796.26
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49 Other  DIVISION: F Wholesale Tra MAJOR GROUP: 50 Other  MAJOR GROUP: 51 5191 Farm Supplies	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services  de Wholesale Trade-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E	\$2,298.50  \$818.29 \$12,147.87 \$653.13  \$13,619.29  N/A  N/A  \$39,812.29  \$4,499.39  \$4,499.39  \$10,961.81	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A N/A \$796.26 \$89.99 \$89.99
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49 Other  DIVISION: F Wholesale Tra MAJOR GROUP: 50 Other	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services  de Wholesale Trade-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50	\$2,298.50  \$818.29 \$12,147.87 \$653.13  \$13,619.29  N/A  N/A  \$39,812.29  \$4,499.39  \$4,499.39  \$10,961.81 \$4,566.39	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A N/A \$796.26 \$89.99 \$89.99 \$219.24 \$91.32
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49 Other  DIVISION: F Wholesale Tra MAJOR GROUP: 50 Other  MAJOR GROUP: 51 5191 Farm Supplies	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services  de Wholesale Trade-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51	\$2,298.50  \$818.29 \$12,147.87 \$653.13  \$13,619.29  N/A  N/A  \$39,812.29  \$4,499.39  \$4,499.39  \$10,961.81 \$4,566.39 \$15,528.20	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A N/A \$796.26 \$89.99 \$89.99 \$219.24 \$91.32 \$310.56
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49 Other  DIVISION: F Wholesale Tra MAJOR GROUP: 50 Other  MAJOR GROUP: 51 5191 Farm Supplies Other	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services  de Wholesale Trade-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50	\$2,298.50  \$818.29 \$12,147.87 \$653.13  \$13,619.29  N/A  N/A  \$39,812.29  \$4,499.39  \$4,499.39  \$10,961.81 \$4,566.39	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A N/A \$796.26 \$89.99 \$89.99 \$219.24 \$91.32
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49 Other  DIVISION: F Wholesale Tra MAJOR GROUP: 50 Other  MAJOR GROUP: 51 5191 Farm Supplies Other	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services  Mede Wholesale Trade-durable Goods  Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$2,298.50  \$818.29 \$12,147.87 \$653.13  \$13,619.29  N/A  N/A  \$39,812.29  \$4,499.39  \$4,499.39  \$10,961.81 \$4,566.39 \$15,528.20	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A N/A \$796.26 \$89.99 \$89.99 \$219.24 \$91.32 \$310.56
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49 Other  DIVISION: F Wholesale Tra MAJOR GROUP: 50 Other  MAJOR GROUP: 51 5191 Farm Supplies Other	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services  de Wholesale Trade-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$2,298.50  \$818.29 \$12,147.87 \$653.13  \$13,619.29  N/A  N/A  \$39,812.29  \$4,499.39  \$4,499.39  \$10,961.81 \$4,566.39 \$15,528.20	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A N/A \$796.26 \$89.99 \$89.99 \$219.24 \$91.32 \$310.56
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other Other  MAJOR GROUP: 49 Other  DIVISION: F Wholesale Tra MAJOR GROUP: 50 Other  MAJOR GROUP: 51 5191 Farm Supplies Other  DIVISION: G Retail Trade MAJOR GROUP: 52	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services  Mede Wholesale Trade-durable Goods  Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$2,298.50  \$818.29 \$12,147.87 \$653.13  \$13,619.29  N/A  N/A  \$39,812.29  \$4,499.39  \$4,499.39  \$10,961.81 \$4,566.39  \$15,528.20 \$20,027.59	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A N/A \$796.26 \$89.99 \$89.99 \$219.24 \$91.32 \$310.56 \$400.55
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49 Other  DIVISION: F Wholesale Tra MAJOR GROUP: 50 Other  MAJOR GROUP: 51 5191 Farm Supplies Other  DIVISION: G Retail Trade MAJOR GROUP: 52 Other  MAJOR GROUP: 53	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services  Mede Wholesale Trade-durable Goods  Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  And Mobile Home Dealers	\$2,298.50  \$818.29 \$12,147.87 \$653.13  \$13,619.29  N/A  N/A  \$39,812.29  \$4,499.39  \$4,499.39  \$10,961.81 \$4,566.39  \$15,528.20  \$20,027.59  N/A  N/A	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A N/A \$796.26 \$89.99 \$89.99 \$219.24 \$91.32 \$310.56 \$400.55
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49 Other  DIVISION: F Wholesale Tra MAJOR GROUP: 50 Other  MAJOR GROUP: 51 5191 Farm Supplies Other  DIVISION: G Retail Trade MAJOR GROUP: 52 Other	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services  Mode Wholesale Trade-durable Goods  Wholesale Trade-non-durable Goods  Building Materials, Hardware, Garden Supply,	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  And Mobile Home Dealers  Total for MAJOR GROUP 52	\$2,298.50  \$818.29 \$12,147.87 \$653.13  \$13,619.29  N/A  N/A  \$39,812.29  \$4,499.39  \$4,499.39  \$10,961.81 \$4,566.39  \$15,528.20 \$20,027.59  N/A  N/A  N/A	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A N/A \$796.26 \$89.99 \$89.99 \$219.24 \$91.32 \$310.56 \$400.55
MAJOR GROUP: 48 4812 Radiotelephone 4841 Cable and Other  MAJOR GROUP: 49 Other  DIVISION: F Wholesale Tra MAJOR GROUP: 50 Other  MAJOR GROUP: 51 5191 Farm Supplies Other  DIVISION: G Retail Trade MAJOR GROUP: 52 Other  MAJOR GROUP: 53	Communications Communications Pay Television Services  Electric, Gas, And Sanitary Services  Mode Wholesale Trade-durable Goods  Wholesale Trade-non-durable Goods  Building Materials, Hardware, Garden Supply,	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  And Mobile Home Dealers	\$2,298.50  \$818.29 \$12,147.87 \$653.13  \$13,619.29  N/A  N/A  \$39,812.29  \$4,499.39  \$4,499.39  \$10,961.81 \$4,566.39  \$15,528.20  \$20,027.59  N/A  N/A	\$45.98 \$16.37 \$242.96 \$13.06 \$272.39 N/A N/A \$796.26 \$89.99 \$89.99 \$219.24 \$91.32 \$310.56 \$400.55

		Returns	riieu. Julie 2010		
				Taxable	Tax Due
Gayville - General					
	Trade	continued		N/A	N/A
Other			Total for MAJOR GROUP 54	\$1,173.07	\$23.46
MAJOR GROUP:	56	Apparel And Accessory Stores	TOTAL TOT WIADON GNOOF 34	φ1,173.07	Ψ23.40
5651 Family C		•		\$133.73	\$2.68
Other				\$150.76	\$3.02
			Total for MAJOR GROUP 56	\$284.49	\$5.70
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	res		
5712 Furniture	Store	S		\$2,011.52	\$40.23
Other			Total for MAJOR GROUP 57	N/A \$2,430.40	N/A \$48.61
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 37	\$2,430.40	φ40.01
Other	00	Lating 7 the Drimming 1 laces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
		ail-Order Houses		\$2,778.79	\$55.58
5963 Direct Se	_			\$2,005.67	\$40.11
	neous	Retail Stores, NEC		\$1,263.09	\$25.26
Other			T	\$2,695.93	\$53.91
			Total for MAJOR GROUP 59	\$8,743.48	\$174.86
			Total for DIVISION G	\$53,914.06	\$1,078.28
	e, Insu	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1/A	<b>N</b> 1/A
Other			T	N/A	N/A
MAJOR GROUP:	64	Incurrence Agente Prokers And Conice	Total for MAJOR GROUP 60	N/A	N/A
Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
<b>56</b> .			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Dividion 11	14// (	1471
MAJOR GROUP:		Demonal Continue			
Other	72	Personal Services		\$3,234.39	\$64.69
Guioi			Total for MAJOR GROUP 72	\$3,234.39	\$64.69
MAJOR GROUP:	73	Business Services		ψο,Ξοσο	Ψ000
		Business Services		\$610.08	\$12.20
Other				\$1,912.88	\$38.25
			Total for MAJOR GROUP 73	\$2,522.96	\$50.45
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
MA IOD ODOLID	70		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		\$664.95	\$13.30
Other			Total for MAJOR GROUP 76	\$664.95	\$13.30
MAJOR GROUP:	78	Motion Pictures	Total of WAJON GNOOF 70	Ψ004.33	ψ10.50
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management	, And Related Services	\$914.44	\$18.29
Other			Total for MAJOR GROUP 87	\$914.44	\$18.29
			TOTAL TOLINIASON GROUP OF	φ <del>υ</del> 14.44	φ10.29

Returns Filed: June 2010

		Taxable	Tax Due
Gay	ville - General continued		_
	Total for DIVISION I	\$14,163.57	\$283.26
	Gayville - General Recap		
-			
С	Construction	\$6,278.57	\$125.57
D	Manufacturing	\$4,111.07	\$82.23
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,812.29	\$796.26
F	Wholesale Trade	\$20,027.59	\$400.55
G	Retail Trade	\$53,914.06	\$1,078.28
1	Services	\$14,163.57	\$283.26
	Other	\$1,895.96	\$37.92
	Total for Gayville - General	\$140,203.11	\$2,804.07
	Gayville Recap		
С	Construction	\$6,278.57	\$125.57
D	Manufacturing	\$4,111.07	\$82.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$39,812.29	\$796.26 \$400.55
F G	vnoiesale i rade Retail Trade	\$20,027.59 \$53,914.06	\$400.55 \$1,078.28
ı	Services	\$14,163.57	\$283.26
•	Other	\$1,895.96	\$37.92
	Total for Gayville	\$140,203.11	\$2,804.07

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

#### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

				Taxable	Tax Due
Geddes - General					
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$4,724.33	\$94.49
Other			Total for MAJOR GROUP 07	\$4,724.33	\$94.49
			Total for DIVISION A	\$4,724.33	\$94.49
DIVISION: C Constr	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$4,196.13	\$83.92
			Total for MAJOR GROUP 17	\$4,196.13	\$83.92
			Total for DIVISION C	\$4,196.13	\$83.92
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products		NIA	NIA
Other			Total for MAJOR GROUP 20	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	TOTAL TOT WIAJOR GROUP 20	IV/A	IN/A
		ublishing, or Publishing and Printing		\$1,003.65	\$20.08
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$1,523.57	\$30.48
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And O			
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,620.39	\$72.41
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		NI/A	NI/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	TOTAL TOT WIADON GROOF 42	IV/A	IN/A
4812 Radiotel	ephone	Communications		\$12,426.65	\$248.53
	ne Con	nmunications, Except Radiotelephone		\$9,846.35	\$196.92
Other				\$949.44	\$18.99
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$23,222.44	\$464.44
Other	10	Elocato, Gao, Fina Gaintary Convioco		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$41,335.03	\$826.69
DIVISION: F Whole	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$3,351.55	\$67.03
MA IOD ODOLID		Mississis Tanda and darable Occide	Total for MAJOR GROUP 50	\$3,351.55	\$67.03
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$5,218.86	\$104.38
			Total for MAJOR GROUP 51	\$5,218.86	\$104.38
			Total for DIVISION F	\$8,570.41	\$171.41
DIVISION: G Retail	Trado				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
Other				\$3,747.00	\$74.94
			Total for MAJOR GROUP 52	\$3,747.00	\$74.94
MAJOR GROUP:	53	General Merchandise Stores		K1/A	KIZA
Otner			Total for MA IOD CDOUD 53		N/A N/A
MAJOR GROUP	54	Food Stores	TOTAL TOT INITION GROUP 33	IV/A	IN/A
Other					

				Taxable	Tax Due
Geddes - General co	ontin	ued		•	
DIVISION: G Retail Tr	ade	continued			
5499 Miscellane	ous F	Food Stores		\$381.53	\$7.63
Other			Total for MA IOD ODOLID 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 54	\$1,784.43	\$35.69
Other	55	Automotive Dealers And Casoline Service Station	3	\$18,594.05	\$371.88
			Total for MAJOR GROUP 55	\$18,594.05	\$371.88
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$1,424.61	\$28.50
			Total for MAJOR GROUP 56	\$1,424.61	\$28.50
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	res	NI/A	NI/A
Other			Total for MA IOD ODOLID 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other	50	Lating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
<b>5961</b> Catalog ar				\$1,176.89	\$23.54
5963 Direct Sell	_			\$922.60	\$18.45
Other	eous F	Retail Stores, NEC		\$301.02 \$18,623.47	\$6.02 \$372.48
Cillor			Total for MAJOR GROUP 59	\$21,023.98	\$420.49
			Total for DIVISION G	\$80,124.32	\$1,602.50
			Total for Bivioloty G	Ψου, 124.02	Ψ1,002.00
DIVISION: H Finance, MAJOR GROUP:		Insurance Agents Brokers And Sentine			
Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Services	5				
MAJOR GROUP:	72	Personal Services			
Other				\$3,693.68	\$73.88
			Total for MAJOR GROUP 72	\$3,693.68	\$73.88
MAJOR GROUP:	73	Business Services		C4 474 22	<b>600.40</b>
Other	ous E	Business Services		\$1,174.33 \$1,067.39	\$23.49 \$21.34
<b>Cui.o.</b>			Total for MAJOR GROUP 73	\$2,241.72	\$44.83
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		<del></del>	******
Other				\$31,972.49	\$639.44
			Total for MAJOR GROUP 75	\$31,972.49	\$639.44
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MA IOD CDOUD	01	Logal Carriaga	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
<b></b>			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	t, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$39,775.24	\$795.49

		Taxable	Tax Due
	Geddes - General Recap		
•	Auricultura Canada, And Cicking	<b>CA 704 22</b>	<b>604.40</b>
A	Agriculture, Forestry, And Fishing	\$4,724.33	\$94.49
С	Construction	\$4,196.13	\$83.92
D	Manufacturing	\$3,620.39	\$72.41
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,335.03	\$826.69
F	Wholesale Trade	\$8,570.41	\$171.41
G	Retail Trade	\$80,124.32	\$1,602.50
I	Services	\$39,775.24	\$795.49
	Other	\$3,028.50	\$60.57
	Total for Geddes - General	\$185,374.35	\$3,707.48
	Geddes Recap		
Α	Agriculture, Forestry, And Fishing	\$4,724.33	\$94.49
С	Construction	\$4,196.13	\$83.92
D	Manufacturing	\$3,620.39	\$72.41
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,335.03	\$826.69
F	Wholesale Trade	\$8,570.41	\$171.41
G	Retail Trade	\$80,124.32	\$1,602.50 \$705.40
1	Services Other	\$39,775.24 \$3,028.50	\$795.49 \$60.57
	Total for Geddes	\$185,374.35	\$3,707.48

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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Retui	rns Filea: June 2010		
		Taxable	Tax Due
Gettysburg - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other		\$9,691.64	\$193.83
	Total for MAJOR GROUP 07	\$9,691.64	\$193.83
	Total for DIVISION A	\$9,691.64	\$193.83
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors Ar	nd Operative Builders	N/A	N/A
Other	Total for MAJOR GROUP 15	N/A N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors	Total for MAJON GNOOF 13	IVA	N/A
1731 Electrical Work		\$4,017.46	\$80.35
Other		\$3,524.46	\$70.49
	Total for MAJOR GROUP 17	\$7,541.92	\$150.84
	Total for DIVISION C	\$11,151.64	\$223.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products		N/A	N/A
Other	Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made F		IVA	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		07.050.00	2445.00
<ul><li>2711 Newspapers: Publishing, or Publishing and Printing</li><li>2721 Periodicals: Publishing, or Publishing and Printing</li></ul>		\$7,253.09 \$130.15	\$145.06 \$2.60
2752 Commercial Printing, Lithographic		\$7,164.80	\$143.29
2759 Commercial Printing, NEC		\$1,207.86	\$24.15
Other		\$256.45	\$5.13
	Total for MAJOR GROUP 27	\$16,012.35	\$320.23
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other	T	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 32	N/A	N/A
Other	imputer Equipment	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment An	d Components, Except Computer Equipmen	t	
Other		N/A	N/A
MAJOR OROUR ON Misselless and Mass feet visit Industries	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries  Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$47,874.30	\$957.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousin	=		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		<b>077.540.40</b>	Ø4 550 00
4812 Radiotelephone Communications		\$77,542.43 \$52,754.06	\$1,550.86 \$1,055.09
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$21,125.50	\$1,033.09
4899 Communications Services, NEC		\$2,038.61	\$40.77
	Total for MAJOR GROUP 48	\$153,460.60	\$3,069.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$96,360.39	\$1,927.20
	Total for MAJOR GROUP 49	\$96,360.39	\$1,927.20

1.00	anno i noa. Gano 2010		
		Taxable	Tax Due
Gettysburg - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment		\$10,763.67	\$215.27
5045 Computers and Computer Peripheral Equipment and Softwar	2	\$5,973.50	\$119.47
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,546.27	\$50.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Coi	estruction Materials	\$28,986.60	\$579.73
5074 Plumbing and Heating Equipment and Supplies	ion dollor materials	\$33,096.63	\$661.93
5082 Construction and Mining Machinery and Equipment		\$1,916.86	\$38.34
5084 Industrial Machinery and Equipment		\$13,801.31	\$276.03
Other		\$32,546.12	\$650.92
	Total for MAJOR GROUP 50	\$129,630.96	\$2,592.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
<b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries		\$432.14	\$8.64
5141 Groceries, General Line		\$6,574.45	\$131.48
Other		\$49,523.34	\$990.46
	Total for MAJOR GROUP 51	\$56,529.93	\$1,130.58
	Total for DIVISION F	\$186,160.89	\$3,723.19
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl 5211 Lumber and Other Building Materials Dealers	y, And Mobile Home Dealers	¢02 540 62	£1 970 20
5211 Europei and Other Building Materials Dealers 5251 Hardware Stores		\$93,519.63 \$124,618.79	\$1,870.39 \$2,492.38
Other		φ124,010.79 N/A	\$2,492.36 N/A
	Total for MAJOR GROUP 52	\$219,305.26	\$4,386.11
MAJOR GROUP: 53 General Merchandise Stores		ΨΞ.0,000.20	ψ 1,000
5311 Department Stores		\$48,528.49	\$970.57
	Total for MAJOR GROUP 53	\$48,528.49	\$970.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$289,288.61	\$5,785.78
5499 Miscellaneous Food Stores		\$1,126.63	\$22.53
Other	T	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 54	\$307,878.18	\$6,157.57
5531 Auto and Home Supply Stores	itations	\$24,269.07	\$485.38
5541 Gasoline Service Station		\$40,594.80	\$811.89
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$144,265.92	\$2,885.31
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,128.79	\$42.57
5651 Family Clothing Stores		\$1,919.23	\$38.38
5661 Shoe Stores		\$555.80	\$11.12
Other		\$1,933.95	\$38.68
	Total for MAJOR GROUP 56	\$6,537.77	\$130.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	nt Stores	00 004 57	6100.55
5712 Furniture Stores		\$9,004.57	\$180.09
5719 Miscellaneous Homefurnishings Stores		\$888.40	\$17.78 \$76.70
<ul><li>5722 Household Appliance Stores</li><li>5731 Radio, Television, and Consumer Electronics Stores</li></ul>		\$3,839.16 \$2,940.82	\$76.79 \$58.82
5734 Computer and Computer Software Stores		\$14,160.07	\$283.20
Other		\$14,100.07 N/A	Ψ203.20 N/A
Other	Total for MA IOD CDOUD 57		
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$43,150.37	\$863.03
5812 Eating Places		\$40,675.49	\$813.50
5813 Drinking Places		\$26,964.94	\$539.29
	Total for MAJOR GROUP 58	\$67,640.43	\$1,352.79
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$2,951.42	\$59.04
5945 Hobby, Toy, and Game Stores		\$850.01 \$9.797.60	\$17.00 \$105.05
<b>5961</b> Catalog and Mail-Order Houses		\$9,797.60	\$195.95
SD Dent of Revenue and Regulation	Page 336 of 970		07/08/2010

				Taxable	Tax Due
Gettysburg - Gene	ral co	ontinued			
DIVISION: G Retail	Trade	continued			
5963 Direct Se	elling E	stablishments		\$5,446.41	\$108.92
	neous	Retail Stores, NEC		\$7,897.73	\$157.95
Other				\$35,754.84	\$715.11
			Total for MAJOR GROUP 59	\$62,698.01	\$1,253.97
			Total for DIVISION G	\$900,004.43	\$18,000.10
DIVISION: H Financ	e, Insu	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$238.50	\$4.77
			Total for MAJOR GROUP 60	\$238.50	\$4.77
MAJOR GROUP:	63	Insurance Carriers		NI/A	NI/A
Other			Tatal fact MA TOP OPOUR 00	N/A	N/A
MAJOR GROUP:	G.E.	Real Estate	Total for MAJOR GROUP 63	N/A	N/A
	65 ate Ad	ents and Managers		\$14,002.95	\$280.06
Other	a.o / .g	and and managere		N/A	N/A
			Total for MAJOR GROUP 65	\$20,449.95	\$409.00
			Total for DIVISION H	\$20,991.94	\$419.84
			Total of Bivioletvi	Ψ20,001.01	Ψ110.01
DIVISION: I Service		Hatala Daggaina Haysaa Cagaaa And Othan I	adeias Diacea		
MAJOR GROUP: 7011 Hotels ar	70 nd Mot	Hotels, Rooming Houses, Camps, And Other L	Lodging Places	\$57,126.45	\$1,142.53
TOTT HOLOIG GI	10 11100		Total for MAJOR GROUP 70	\$57,126.45	\$1,142.53
MAJOR GROUP:	72	Personal Services	Total for Wildert Greek To	ψ01,120.40	Ψ1,142.00
<b>7231</b> Beauty S		. 6.661.4. 66. 1166		\$5,822.25	\$116.45
Other				\$38,599.55	\$772.00
			Total for MAJOR GROUP 72	\$44,421.80	\$888.45
MAJOR GROUP:	73	Business Services			
	_	d Pest Control Services		\$1,599.45	\$31.99
_		ng and Maintenance Services, NEC		\$1,437.55	\$28.75
7359 Equipme 7372 Prepacka		tal and Leasing, NEC		\$11,153.48 \$3,722.90	\$223.08 \$74.46
•	_	ted Services, NEC		\$55.91	\$1.12
•		Business Services		\$10,410.28	\$208.20
Other				\$3,027.95	\$60.56
			Total for MAJOR GROUP 73	\$31,407.52	\$628.16
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
	Autom	otive Repair Shops		\$25,215.62	\$504.32
Other				N/A	N/A
MA IOD ODOUD	70	Misseller and Barris Consists	Total for MAJOR GROUP 75	\$46,451.72	\$929.04
MAJOR GROUP: Other	76	Miscellaneous Repair Services		\$24,206.86	\$484.14
Other			Total for MAJOR GROUP 76	\$24,206.86	\$484.14
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOF 70	φ24,200.00	<b>Ф</b> +0+.1+
Other	, 0	motion i locardo		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$48,376.80	\$967.53
			Total for MAJOR GROUP 80	\$48,376.80	\$967.53
MAJOR GROUP:	81	Legal Services		NI/A	K1/A
Other			Total for MA IOD CDOLID 04	N/A	N/A
MAJOR GROUP:	83	Social Services	Total for MAJOR GROUP 81	N/A	N/A
Other	us	GOOIGI GEI VICES		N/A	N/A
233.					

Taxable

Tax Due

Gettysburg - Genera	l continued			
DIVISION: I Services	continued			
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	86 Membership Organizations		N/A	N/A
Other		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Mai		IVA	IN/A
	, Auditing, and Bookkeeping Services	nagement, And Related Gervices	\$33,836.76	\$676.74
Other	,		\$5,470.51	\$109.41
		Total for MAJOR GROUP 87	\$39,307.27	\$786.15
		Total for DIVISION I	\$319,337.08	\$6,386.77
		ettysburg - General Recap		
Agriculture, For	estry, And Fishing		\$9,691.64	\$193.83
Construction			\$11,151.64	\$223.03
Manufacturing			\$47,874.30	\$957.47
·	Communications, Electric, Gas, And Sanitary	Services	\$254,824.35	\$5,096.50
Wholesale Trad	le		\$186,160.89	\$3,723.19
Retail Trade			\$900,004.43	\$18,000.10
	nce, And Real Estate		\$20,991.94	\$419.84
Services			\$319,337.08	\$6,386.77
		Total for Gettysburg - General	\$1,750,036.27	\$35,000.73
DIVISION: F Wholesal MAJOR GROUP:	-			
DIVISION: F Wholesal	e Trade	Total for MAJOR GROUP 50	N/A N/A	N/A N/A
IVISION: F Wholesal	e Trade	Total for MAJOR GROUP 50  Total for DIVISION F		
DIVISION: F Wholesal MAJOR GROUP: Other	le Trade  50 Wholesale Trade-durable Goods		N/A	N/A
NIVISION: F Wholesal MAJOR GROUP: Other	le Trade  50 Wholesale Trade-durable Goods		N/A	N/A
OIVISION: F Wholesal MAJOR GROUP: Other	te Trade  50 Wholesale Trade-durable Goods		N/A	N/A
MAJOR GROUP: Other  Other  MAJOR GROUP: Other  Other	te Trade  50 Wholesale Trade-durable Goods		N/A N/A	N/A N/A
MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:	te Trade  50 Wholesale Trade-durable Goods	Total for DIVISION F  Total for MAJOR GROUP 54	N/A N/A \$56,414.28 \$56,414.28	N/A N/A \$564.13
MAJOR GROUP: Other  Other  MAJOR GROUP: Other  Other	te Trade  50 Wholesale Trade-durable Goods  ade  54 Food Stores	Total for DIVISION F  Total for MAJOR GROUP 54  ce Stations	N/A N/A \$56,414.28 \$56,414.28 N/A	N/A N/A \$564.13 \$564.13
MAJOR GROUP: Other  Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	te Trade  50 Wholesale Trade-durable Goods  ade  54 Food Stores  55 Automotive Dealers And Gasoline Service	Total for DIVISION F  Total for MAJOR GROUP 54	N/A N/A \$56,414.28 \$56,414.28	N/A N/A \$564.13
MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other	te Trade  50 Wholesale Trade-durable Goods  ade  54 Food Stores  55 Automotive Dealers And Gasoline Service  58 Eating And Drinking Places	Total for DIVISION F  Total for MAJOR GROUP 54  ce Stations	N/A N/A \$56,414.28 \$56,414.28 N/A N/A	N/A N/A \$564.13 \$564.13 N/A
MAJOR GROUP: Other  Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Stating Place	te Trade  50 Wholesale Trade-durable Goods  ade  54 Food Stores  55 Automotive Dealers And Gasoline Service  58 Eating And Drinking Places  sees	Total for DIVISION F  Total for MAJOR GROUP 54  ce Stations	N/A N/A \$56,414.28 \$56,414.28 N/A N/A \$40,084.25	N/A N/A \$564.13 \$564.13 N/A N/A \$400.84
MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:  Other  MAJOR GROUP:	te Trade  50 Wholesale Trade-durable Goods  ade  54 Food Stores  55 Automotive Dealers And Gasoline Service  58 Eating And Drinking Places  sees	Total for DIVISION F  Total for MAJOR GROUP 54  ce Stations  Total for MAJOR GROUP 55	N/A N/A N/A \$56,414.28 \$56,414.28 N/A N/A \$40,084.25 \$26,909.28	N/A N/A \$564.13 \$564.13 N/A N/A \$400.84 \$269.10
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Stating Place	te Trade  50 Wholesale Trade-durable Goods  ade  54 Food Stores  55 Automotive Dealers And Gasoline Service  58 Eating And Drinking Places  sees	Total for DIVISION F  Total for MAJOR GROUP 54  ce Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58	N/A N/A N/A \$56,414.28 \$56,414.28 N/A N/A \$40,084.25 \$26,909.28 \$66,993.53	N/A N/A \$564.13 \$564.13 N/A N/A \$400.84 \$269.10 \$669.94
MAJOR GROUP: Other  Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: S812 Eating Place 5813 Drinking Place	te Trade  50 Wholesale Trade-durable Goods  ade  54 Food Stores  55 Automotive Dealers And Gasoline Service  58 Eating And Drinking Places  sees	Total for DIVISION F  Total for MAJOR GROUP 54  ce Stations  Total for MAJOR GROUP 55	N/A N/A N/A \$56,414.28 \$56,414.28 N/A N/A \$40,084.25 \$26,909.28	N/A N/A \$564.13 \$564.13 N/A N/A \$400.84 \$269.10
MAJOR GROUP: Other  Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 5812 Eating Place 5813 Drinking Place	te Trade  50 Wholesale Trade-durable Goods  ade  54 Food Stores  55 Automotive Dealers And Gasoline Service  58 Eating And Drinking Places  ses ses	Total for DIVISION F  Total for MAJOR GROUP 54  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G	N/A N/A N/A \$56,414.28 \$56,414.28 N/A N/A \$40,084.25 \$26,909.28 \$66,993.53	N/A N/A \$564.13 \$564.13 N/A N/A \$400.84 \$269.10 \$669.94
MAJOR GROUP: Other  Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: S812 Eating Place 5813 Drinking Place 5813 Drinking Place Other  MAJOR GROUP:	te Trade  50 Wholesale Trade-durable Goods  ade  54 Food Stores  55 Automotive Dealers And Gasoline Service  58 Eating And Drinking Places  aces  70 Hotels, Rooming Houses, Camps, And Company And Company Co	Total for DIVISION F  Total for MAJOR GROUP 54  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G	N/A N/A N/A \$56,414.28 \$56,414.28 N/A N/A N/A \$40,084.25 \$26,909.28 \$66,993.53 \$145,491.18	N/A N/A \$564.13 \$564.13 N/A N/A \$400.84 \$269.10 \$669.94
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 5812 Eating Place 5813 Drinking Place	te Trade  50 Wholesale Trade-durable Goods  ade  54 Food Stores  55 Automotive Dealers And Gasoline Service  58 Eating And Drinking Places  aces  70 Hotels, Rooming Houses, Camps, And Company And Company Co	Total for MAJOR GROUP 54 ce Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G  Other Lodging Places	N/A N/A N/A \$56,414.28 \$56,414.28  N/A N/A N/A \$40,084.25 \$26,909.28 \$66,993.53 \$145,491.18	N/A N/A N/A \$564.13 \$564.13 N/A N/A \$400.84 \$269.10 \$669.94 \$1,454.90
MAJOR GROUP: Other  Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 5812 Eating Place 5813 Drinking Place 5813 Drinking Place 5814 Services MAJOR GROUP: 7011 Hotels and	te Trade  50 Wholesale Trade-durable Goods  8de  54 Food Stores  55 Automotive Dealers And Gasoline Service  58 Eating And Drinking Places  8es  8es  8es  8ces  70 Hotels, Rooming Houses, Camps, And Company Motels	Total for DIVISION F  Total for MAJOR GROUP 54  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G	N/A N/A N/A \$56,414.28 \$56,414.28 N/A N/A N/A \$40,084.25 \$26,909.28 \$66,993.53 \$145,491.18	N/A N/A \$564.13 \$564.13 N/A N/A \$400.84 \$269.10 \$669.94
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 5812 Eating Place 5813 Drinking Place 5813 Drinking Place 5814 Hotels and  MAJOR GROUP:	te Trade  50 Wholesale Trade-durable Goods  ade  54 Food Stores  55 Automotive Dealers And Gasoline Service  58 Eating And Drinking Places  aces  70 Hotels, Rooming Houses, Camps, And Company And Company Co	Total for MAJOR GROUP 54 ce Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G  Other Lodging Places	N/A N/A N/A \$56,414.28 \$56,414.28  N/A N/A N/A \$40,084.25 \$26,909.28 \$66,993.53 \$145,491.18  \$57,126.45 \$57,126.45	\$564.13 \$564.13 \$564.13 N/A N/A \$400.84 \$269.10 \$669.94 \$1,454.90 \$571.27
MAJOR GROUP: Other  Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: S812 Eating Place 5813 Drinking Place 5813 Drinking Place MAJOR GROUP: Tother  MAJOR GROUP: Tother	te Trade  50 Wholesale Trade-durable Goods  8de  54 Food Stores  55 Automotive Dealers And Gasoline Service  58 Eating And Drinking Places  8es  8es  8es  8ces  70 Hotels, Rooming Houses, Camps, And Company Motels	Total for DIVISION F  Total for MAJOR GROUP 54  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G  Other Lodging Places  Total for MAJOR GROUP 70	N/A N/A N/A \$56,414.28 \$56,414.28 N/A N/A N/A \$40,084.25 \$26,909.28 \$66,993.53 \$145,491.18 \$57,126.45 \$57,126.45 N/A	N/A N/A N/A \$564.13 \$564.13  N/A N/A  \$400.84 \$269.10 \$669.94 \$1,454.90  \$571.27 \$571.27
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 5812 Eating Place 5813 Drinking Place 5813 Drinking Place 5814 Hotels and  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	te Trade  50 Wholesale Trade-durable Goods  Adde  54 Food Stores  55 Automotive Dealers And Gasoline Services  58 Eating And Drinking Places  59 And Hotels, Rooming Houses, Camps, And Company And Co	Total for MAJOR GROUP 54 ce Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G  Other Lodging Places	N/A N/A N/A \$56,414.28 \$56,414.28  N/A N/A N/A \$40,084.25 \$26,909.28 \$66,993.53 \$145,491.18  \$57,126.45 \$57,126.45	\$564.13 \$564.13 \$564.13 N/A N/A \$400.84 \$269.10 \$669.94 \$1,454.90 \$571.27
MAJOR GROUP:  Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: S812 Eating Place 5813 Drinking Place 5813 Drinking Place 5814 GROUP: Tother  MAJOR GROUP: Other	te Trade  50 Wholesale Trade-durable Goods  8de  54 Food Stores  55 Automotive Dealers And Gasoline Service  58 Eating And Drinking Places  8es  8es  8es  8ces  70 Hotels, Rooming Houses, Camps, And Company Motels	Total for DIVISION F  Total for MAJOR GROUP 54  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G  Other Lodging Places  Total for MAJOR GROUP 70	N/A N/A N/A \$56,414.28 \$56,414.28 N/A N/A N/A \$40,084.25 \$26,909.28 \$66,993.53 \$145,491.18 \$57,126.45 \$57,126.45 N/A N/A	\$564.13 \$564.13 \$564.13 \$1,454.90 \$1,454.90 \$571.27 \$571.27
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 5812 Eating Place 5813 Drinking Place 5813 Drinking Place 5814 Hotels and  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	te Trade  50 Wholesale Trade-durable Goods  Adde  54 Food Stores  55 Automotive Dealers And Gasoline Services  58 Eating And Drinking Places  59 And Hotels, Rooming Houses, Camps, And Company And Co	Total for DIVISION F  Total for MAJOR GROUP 54  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G  Other Lodging Places  Total for MAJOR GROUP 70  Total for MAJOR GROUP 79	N/A N/A N/A \$56,414.28 \$56,414.28  N/A N/A N/A \$40,084.25 \$26,909.28 \$66,993.53 \$145,491.18  \$57,126.45 \$7,126.45 N/A N/A N/A N/A	\$564.13 \$564.13 \$564.13 \$7/A \$1/A \$400.84 \$269.10 \$669.94 \$1,454.90 \$571.27 \$571.27
MAJOR GROUP: Other  DIVISION: G Retail Tra MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 5812 Eating Plac 5813 Drinking Pla 5813 Drinking Pla DIVISION: I Services MAJOR GROUP: 7011 Hotels and  MAJOR GROUP: Other  MAJOR GROUP:	te Trade  50 Wholesale Trade-durable Goods  Adde  54 Food Stores  55 Automotive Dealers And Gasoline Services  58 Eating And Drinking Places  59 And Hotels, Rooming Houses, Camps, And Company And Co	Total for DIVISION F  Total for MAJOR GROUP 54  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G  Other Lodging Places  Total for MAJOR GROUP 70	N/A N/A N/A \$56,414.28 \$56,414.28 N/A N/A N/A \$40,084.25 \$26,909.28 \$66,993.53 \$145,491.18 \$57,126.45 \$57,126.45 N/A N/A	\$564.13 \$564.13 \$564.13 \$1,454.90 \$1,454.90 \$571.27 \$571.27

		Taxable	Tax Due
	Gettysburg - Gross Receipts Recap		
G	Retail Trade	\$145,491.18	\$1,454.90
1	Services	\$59,691.20	\$596.92
	Other	\$13.82	\$0.14
	Total for Gettysburg - Gross Receipts	\$205,196.20	\$2,051.96
	Gettysburg Recap		
Α	Agriculture, Forestry, And Fishing	\$9,691.64	\$193.83
С	Construction	\$11,151.64	\$223.03
D	Manufacturing	\$47,874.30	\$957.47
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$254,824.35	\$5,096.50
F	Wholesale Trade	\$186,160.89	\$3,723.19
G	Retail Trade	\$1,045,495.61	\$19,455.00
Н	Finance, Insurance, And Real Estate	\$20,991.94	\$419.84
I	Services	\$379,028.28	\$6,983.69
	Other	\$13.82	\$0.14
	Total for Gettysburg	\$1,955,232.47	\$37,052.69

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Glenham - Genera	I				
DIVISION: C Constr					
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Cons	struction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$238.34	\$4.77
			Total for MAJOR GROUP 17	\$238.34	\$4.77
			Total for DIVISION C	\$455.51	\$9.11
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
	oers: P	ublishing, or Publishing and Printing		\$380.75	\$7.61
Other			Total for MAJOR GROUP 27	N/A \$396.58	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Cor		<b>\$390.30</b>	\$7.93
Other	00	maddiary and commorbial indominory 7 and com	mpator Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$535.58	\$10.71
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	rv Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousin	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		#2 690 02	¢72.63
		Communications  munications, Except Radiotelephone		\$3,680.93 \$12,746.93	\$73.62 \$254.94
· · · · · · · · · · · · · · · · · · ·		Pr Pay Television Services		\$572.50	\$11.45
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$17,090.35	\$341.81
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,396.24	\$467.93
DIVISION: F Wholes					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$1,125.10	\$22.50
Other			Total for MAJOR GROUP 50	\$1,125.10	\$22.50
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for Wildert Cite Cit	Ψ1,120.10	Ψ22.00
Other				\$481.63	\$9.63
			Total for MAJOR GROUP 51	\$481.63	\$9.63
			Total for DIVISION F	\$1,606.73	\$32.13
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for Wildert Cite Cit	1477	147
5411 Grocery	Stores			(\$211,375.50)	(\$4,227.51)
Other				N/A	N/A
			Total for MAJOR GROUP 54	(\$211,286.10)	(\$4,225.73)
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$207.39	¢ <i>A</i> 4 E
Other			Total for MAJOR GROUP 56	\$207.39	\$4.15 \$4.15
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment		φ <b>2</b> 01.3 <del>9</del>	φ4.13
Other		,		N/A	N/A
00.0 / 10			David 240 of 070		07/00/0040

					Taxable	Tax Due
Glenham -	Genera	l cont	inued			
DIVISION: G	Retail	Trade	continued			
				Total for MAJOR GROUP 57	N/A	N/A
MAJOR (	GROUP:	58	Eating And Drinking Places			
Oth	ner				N/A	N/A
				Total for MAJOR GROUP 58	N/A	N/A
MAJOR (	GROUP:	59	Miscellaneous Retail			
596	1 Catalog	and Ma	iil-Order Houses		\$877.60	\$17.55
596	3 Direct Se	elling E	stablishments		\$2,141.53	\$42.83
Oth	ner				\$5,859.32	\$117.18
				Total for MAJOR GROUP 59	\$8,878.45	\$177.56
				Total for DIVISION G	(\$177,161.65)	(\$3,543.25)
DIVISION: I	Service	29				
MAJOR (		72	Personal Services			
Oth			1 6166114.1 GG1 11666		N/A	N/A
				Total for MAJOR GROUP 72	N/A	N/A
MAJOR (	GROUP:	73	Business Services			
	<b>'2</b> Prepack				\$264.83	\$5.30
Oth	ner				\$3,304.00	\$66.08
				Total for MAJOR GROUP 73	\$3,568.83	\$71.38
MAJOR (	GROUP:	76	Miscellaneous Repair Services			
Oth	ner				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOR (	GROUP:	78	Motion Pictures			
Oth	ner				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR (	GROUP:	86	Membership Organizations			
Oth	ner				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR (	GROUP:	87	Engineering, Accounting, Research, Management	, And Related Services		
Oth	ner				\$827.95	\$16.56
				Total for MAJOR GROUP 87	\$827.95	\$16.56
				Total for DIVISION I	\$5,460.71	\$109.22
			Glenhar	n - General Recap		
	onstruction				\$455.51	\$9.11
	anufacturin	•	nmunications, Electric, Gas, And Sanitary Services		\$535.58 \$23,396.24	\$10.71 \$467.93
	holesale T	,	illiunications, Electric, Gas, And Sanitary Services		\$1,606.73	\$32.13
	etail Trade				(\$177,161.65)	(\$3,543.25)
I Se	ervices				\$5,460.71	\$109.22
				Total for Glenham - General	\$-145,706.88	\$-2,914.15
			Gle	enham Recap		
0 0					0455.54	00.44
	onstruction anufacturir				\$455.51 \$535.58	\$9.11 \$10.71
E Tr	ransportatio	on, Con	nmunications, Electric, Gas, And Sanitary Services		\$23,396.24	\$467.93
	holesale T				\$1,606.73 (\$177.161.65)	\$32.13
	etail Trade ervices				(\$177,161.65) \$5,460.71	(\$3,543.25) \$109.22
0.				Total for Glenham	\$-145,706.88	\$-2,914.15
				. Jan 10. Glomani		Ψ =,0 17.10

Returns Filed: June 2010

	Toyoblo	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

Taxable

Tax Due

				i axable	Tax Due
<b>Gregory - General</b>					
DIVISION: A Agricu	ılture, F	orestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		¢51 110 01	\$1,022,40
Other			Total for MAJOR GROUP 07	\$51,119.81 \$51,119.81	\$1,022.40 \$1,022.40
MAJOR GROUP:	09	Fishing, Hunting, And Trapping	Total for MAJOR GROOT Of	ψ51,119.01	Ψ1,022.40
Other		o, 11 c		N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$60,672.55	\$1,213.45
DIVISION: B Mining	1				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, E	xcept Fuels		
Other			T + 1 ( MA 10 D 0 D 0 U D 4 4	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP: Other	15	Building Construction General Contractors And O	perative Builders	N/A	N/A
<b>-</b>			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1751 Carpenti	ry Work			\$3,145.54	\$62.91
Other				\$12,250.10	\$245.01
			Total for MAJOR GROUP 17	\$15,395.64	\$307.92
			Total for DIVISION C	\$15,570.64	\$311.42
	acturin				
MAJOR GROUP: Other	20	Food And Kindred Products		\$7,058.79	\$141.18
Cilici			Total for MAJOR GROUP 20	\$7,058.79	\$141.18
MAJOR GROUP:	23	Apparel And Other Finished Products Made From		, ,	,
Other				\$4,766.25	\$95.33
			Total for MAJOR GROUP 23	\$4,766.25	\$95.33
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furniture		N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	-	ublishing, or Publishing and Printing		\$1,884.23	\$37.68
2752 Commer Other	rcial Pri	nting, Lithographic		\$3,545.25 \$1,974.69	\$70.91 \$39.49
Other			Total for MAJOR GROUP 27	\$7,404.17	\$148.08
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp		Ψ1, <del>101</del> .11	ψ140.00
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co	omponents, Except Computer Equipment		NI/A
Other			Total for MA IOD CDOLID 26	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	IN/A
Other	0.	aopo.tation =qaipont		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$28,160.62	\$563.22
DIVISION: E Transp	oortatio	n, Communications, Electric, Gas, And Sanitary S	Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4212 Local Tr	ucking \	Nithout Storage		\$11,159.80	\$223.20
			Total for MAJOR GROUP 42	\$11,159.80	\$223.20
MAJOR GROUP: 4812 Radiotel	48 ephone	Communications Communications		\$110,610.80	\$2,212.21
	•	munications, Except Radiotelephone		\$66,377.13	\$1,327.52
Other		•		\$6,373.61	\$127.47
SD Dept. of Revenue ar	nd Real	ulation F	Page 343 of 970		07/08/2010
	- 3	•	-		

Notaine i nea. Gane 2010	Taxable	Tax Due
Gregory - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 48	\$183,361.54	\$3,667.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	\$88,053.45	\$1,761.07
Other	N/A	N/A
Total for MAJOR GROUP 49	\$88,233.45	\$1,764.67
Total for DIVISION E	\$282,754.79	\$5,655.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$4,856.02	\$97.12
5045 Computers and Computer Peripheral Equipment and Software	\$1,234.50	\$24.69
5047 Medical, Dental, and Hospital Equipment and Supplies	\$3,602.02	\$72.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$13,832.97	\$276.66
5064 Electrical Appliances, Television and Radio Sets 5074 Plumbing and Heating Equipment and Supplies	\$361.00 \$35,412.16	\$7.22 \$708.24
5087 Service Establishment Equipment and Supplies	\$3,238.42	\$64.77
Other	\$21,910.37	\$438.22
Total for MAJOR GROUP 50	\$84,447.46	\$1,688.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ψο ι, ι ι ι ι ο	<b>\$ 1,000.00</b>
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$192.00	\$3.84
<b>5141</b> Groceries, General Line	\$9,009.85	\$180.20
Other	\$17,496.44	\$349.93
Total for MAJOR GROUP 51	\$26,698.29	\$533.97
Total for DIVISION F	\$111,145.75	\$2,222.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  5211 Lumber and Other Building Materials Dealers	\$195,600.68	\$3,912.01
5251 Hardware Stores	\$72,166.05	\$1,443.32
Total for MAJOR GROUP 52	\$267,766.73	\$5,355.33
MAJOR GROUP: 53 General Merchandise Stores	<del>+</del> ==:,:==::=	<b>*</b> • • • • • • • • • • • • • • • • • • •
Other	\$285,323.33	\$5,706.47
Total for MAJOR GROUP 53	\$285,323.33	\$5,706.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$339,064.76	\$6,781.29
5499 Miscellaneous Food Stores	\$2,954.13	\$59.08
Other	N/A	N/A
Total for MAJOR GROUP 54	\$343,685.79	\$6,873.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$30,792.55	\$615.85
Other	\$28,077.94	\$561.56
Total for MAJOR GROUP 55	\$58,870.49	\$1,177.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,199.28	\$23.98
5651 Family Clothing Stores 5661 Shoe Stores	\$12,389.09 \$364.31	\$247.79 \$7.29
5699 Miscellaneous Apparel and Accessory Stores	\$1,535.63	\$30.71
Other	N/A	Ψ00
Total for MAJOR GROUP 56		N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$15,953.81	N/A \$319.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores  5712 Furniture Stores		
0-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	\$15,953.81	\$319.08
5712 Furniture Stores	\$15,953.81 \$10,559.98	\$319.08 \$211.20
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores	\$15,953.81 \$10,559.98 \$1,840.67	\$319.08 \$211.20 \$36.82
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores Other	\$15,953.81 \$10,559.98 \$1,840.67 \$31,362.97	\$319.08 \$211.20 \$36.82 \$627.25
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores Other  Total for MAJOR GROUP 57	\$15,953.81 \$10,559.98 \$1,840.67 \$31,362.97	\$319.08 \$211.20 \$36.82 \$627.25

	Taxable	Tax Due
Total for MAJOR GROUP 58	\$75,852.23	\$1,517.05
	<b>#0.000.00</b>	<b>657.00</b>
	• *	\$57.86
		\$35.54 \$8.64
		\$6.64 \$109.50
	• *	*
		\$97.35 \$1.992.93
	• •	\$1,992.93 \$451.92
	· ·	*
		\$2,753.74
Total for DIVISION G	\$1,228,903.19	\$24,578.06
	¢725 47	\$14.71
Total for MA IOD CROUD 60	·	\$14.71
Total for MAJOR GROOF 60	\$133.41	φ14.71
	\$14,680.79	\$293.62
Total for MAJOR GROUP 64	\$14,680.79	\$293.62
	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$16,066.26	\$321.33
odging Places		
		N/A
Total for MAJOR GROUP 70	N/A	N/A
	\$1.838.22	\$36.76
		\$79.47
	• *	\$79.47 \$96.04
		\$871.23
T	<u> </u>	
Total for MAJOR GROUP 72	\$54,174.76	\$1,083.50
	\$1.789.06	\$35.79
		\$7.98
	•	\$137.08
		\$85.34
		\$41.15
	• ,	
vices	,	\$5.98
		\$0.61
		\$39.42
		\$3,487.72
Total for MAJOR GROUP 73	\$192,053.26	\$3,841.07
	\$60 Q03 7 <i>4</i>	\$1,218.08
		\$398.37
Total for MAJOR GROUP 75		\$1,616.45
rotal for the derivative of th	ψ00,022.21	Ψ1,010.10
	\$10,480.07	\$209.60
	N/A	N/A
Total for MAJOR GROUP 76	\$14,591.65	\$291.83
	N/Δ	NI/A
Total for MAJOR GROUP 78	N/A N/A	N/A N/A
	Total for MAJOR GROUP 59  Total for DIVISION G  Total for MAJOR GROUP 60  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65	Total for MAJOR GROUP 58  \$2,892.92 \$1,777.29 \$432.00 \$5,474.90 \$4,867.19 \$99,646.72 \$22,596.17  Total for MAJOR GROUP 59 Total for DIVISION G  \$137,687.19  Total for MAJOR GROUP 60 \$735.47  Total for MAJOR GROUP 60 \$14,680.79  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65 N/A  Total for MAJOR GROUP 65 N/A  Total for MAJOR GROUP 70  N/A  Total for MAJOR GROUP 70  \$1,838.22 \$3,973.27 \$4,802.01 \$43,561.26  Total for MAJOR GROUP 72  \$1,789.06 \$398.95 \$6,853.88 \$4,266.93 \$2,057.45 \$299.15 \$30.50 \$1,970.97 \$174,386.37  Total for MAJOR GROUP 73  \$10,480.79  \$10,480.77 N/A

					Taxable	Tax Due
Gregory	y - General	conti	nued			
DIVISION:			ntinued			
	Other				\$35,230.28	\$704.60
				Total for MAJOR GROUP 80	\$35,230.28	\$704.60
MAJO	OR GROUP:	81	Legal Services			
8	8111 Legal Sei	rvices			\$38,499.65	\$769.99
				Total for MAJOR GROUP 81	\$38,499.65	\$769.99
MAJO	OR GROUP:	82	Educational Services			
(	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
	OR GROUP:	86	Membership Organizations			
(	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
	OR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services	04.000.40	***
		ng, Au	diting, and Bookkeeping Services		\$4,930.40 \$1,462.43	\$98.61 \$29.25
,	Other			Tatal fact MA TOD ODOUD 07		
				Total for MAJOR GROUP 87	\$6,392.83	\$127.86
				Total for DIVISION I	\$440,175.22	\$8,803.52
			G:	regory - General Recap		
A	-	oresti	y, And Fishing		\$60,672.55	\$1,213.45
С	Construction				\$15,570.64	\$311.42
D	Manufacturing	•			\$28,160.62	\$563.22
E	-		mmunications, Electric, Gas, And Sanitary Se	rvices	\$282,754.79	\$5,655.07
F	Wholesale Tr	ade			\$111,145.75	\$2,222.93
G	Retail Trade				\$1,228,903.19	\$24,578.06
H		rance	, And Real Estate		\$16,066.26	\$321.33
ı	Services				\$440,175.22	\$8,803.52
	Other				\$2,600.64	\$52.01
				Total for Gregory - General	\$2,186,049.66	\$43,721.01
Gregory	/ - Gross Re	eceip	ots			
DIVISION:		_	Forestry, And Fishing			
	OR GROUP:	09	Fishing, Hunting, And Trapping			
	Other	00	rioring, rianting, raid trapping		N/A	N/A
				Total for MAJOR GROUP 09	N/A	N/A
				Total for DIVISION A	N/A	N/A
DIVISION:	: D Manufa	cturii	ng			
MAJO	OR GROUP:	20	Food And Kindred Products			
(	Other				N/A	N/A
				Total for MAJOR GROUP 20	N/A	N/A
MAJO	OR GROUP:	27	Printing, Publishing, And Allied Industries			
(	Other				N/A	N/A
				Total for MAJOR GROUP 27	N/A	N/A
				Total for DIVISION D	N/A	N/A
DIVISION:	-		on, Communications, Electric, Gas, And Sai	nitary Services		
	OR GROUP:	48	Communications		<b>#0.00</b>	<b>#0.40</b>
2	4813 releption	ie Cor	nmunications, Except Radiotelephone		\$9.26	\$0.10
				Total for MAJOR GROUP 48	\$9.26	\$0.10
				Total for DIVISION E	\$9.26	\$0.10
DIVISION:	: F Wholes	ale T	rade			
	R GROUP:	50	Wholesale Trade-durable Goods			
	Other				N/A	N/A
				Total for MAJOR GROUP 50	N/A	N/A
				1000101101001001	19/7	N/A

			Taxable	Tax Due
Gregory - Gross Rece	ipts continued			
		Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trad	e			
MAJOR GROUP: 5				
Other			\$46,722.56	\$467.23
		Total for MAJOR GROUP 54	\$46,722.56	\$467.23
MAJOR GROUP: 5	7 Home Furniture, Furnishings, And Equ	ipment Stores		
Other			N/A	N/A
MA IOD ODOLID	O	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 56  5812 Eating Places	0		\$68,587.87	\$685.88
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$75,609.27	\$756.10
		Total for DIVISION G	\$122,417.83	\$1,224.19
DIVIDION: I Comico		1000.101.211.1010.11	ψ·==,····σσ	<b>4</b> ., <b>==</b> 9
DIVISION: I Services  MAJOR GROUP: 79	0 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other	o Tioleis, Rooming Houses, Camps, And	Tottler Loughly Flaces	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	2 Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	3 Business Services			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	9 Amusement And Recreation Services		NI/A	NI/A
Other		Tatal for MA IOD ODOUD 70	N/A	N/A
MAJOR GROUP: 8	0 Health Services	Total for MAJOR GROUP 79	N/A	N/A
Other	o Health Gervices		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	\$23,342.17	\$233.43
		. 5.6.1.5. 2.1.15.5.1	Ψ20,0 12.11	4200.10
	Gı	egory - Gross Receipts Recap		
E Transportation, C	ommunications, Electric, Gas, And Sanitar	y Services	\$9.26	\$0.10
G Retail Trade			\$122,417.83	\$1,224.19
I Services Other			\$23,342.17 \$15,439.70	\$233.43 \$154.40
Other		Total for Gregory - Gross Receipts	\$161,208.96	\$1,612.12
		Total for Gregory - Gross Necepts		φ1,012.12
		Gregory Recap		
A Agriculture, Fores	stry, And Fishing		\$60,672.55	\$1,213.45
C Construction	-		\$15,570.64	\$311.42
D Manufacturing E Transportation, C	Communications, Electric, Gas, And Sanitar	y Services	\$28,160.62 \$282,764.05	\$563.22 \$5,655.17
F Wholesale Trade		, cocc	\$111,145.75	\$2,222.93
G Retail Trade H Finance, Insurance	co And Pool Estato		\$1,351,321.02 \$16,066,26	\$25,802.25 \$321.33
I Services	ce, And Real Estate		\$16,066.26 \$463,517.39	\$321.33 \$9,036.95
Other			\$18,040.34	\$206.41
		Total for Gregory	\$2,347,258.62	\$45,333.13

Returns Filed: June 2010

	Tayabla	Tay Due

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

N/A	N/A
N/A N/A N/A N/A N/A N/A N/A N/A \$135.94 N/A \$172.94 \$700.22  N/A N/A \$778.69 \$275.27 \$1,670.39	N/A N/A N/A N/A N/A N/A N/A N/A N/A S2.72 N/A \$3.46 \$14.01  N/A N/A \$15.58 \$5.51
N/A N/A N/A N/A N/A N/A N/A N/A \$135.94 N/A \$172.94 \$700.22  N/A N/A \$778.69 \$275.27 \$1,670.39	N/A N/A N/A N/A N/A N/A N/A N/A N/A S2.72 N/A \$3.46 \$14.01  N/A N/A \$15.58 \$5.51
N/A N/A N/A N/A N/A N/A N/A N/A \$135.94 N/A \$172.94 \$700.22  N/A N/A \$778.69 \$275.27 \$1,670.39	N/A N/A N/A N/A N/A N/A N/A N/A N/A S2.72 N/A \$3.46 \$14.01  N/A N/A \$15.58 \$5.51
N/A  N/A  N/A  N/A  N/A  N/A  N/A  \$135.94  N/A  \$172.94  \$700.22   N/A  N/A  \$778.69  \$275.27  \$1,670.39	N/A  N/A  N/A  N/A  N/A  N/A  N/A  \$2.72  N/A  \$3.46  \$14.01  N/A  N/A  \$15.58  \$5.51
N/A N/A N/A N/A N/A N/A \$135.94 N/A \$172.94 \$7700.22  N/A N/A \$778.69 \$275.27 \$1,670.39	N/A N/A N/A N/A N/A N/A \$2.72 N/A \$3.46 \$14.01  N/A N/A \$15.58 \$5.51
N/A N/A N/A N/A N/A N/A \$135.94 N/A \$172.94 \$700.22  N/A N/A \$778.69 \$275.27 \$1,670.39	N/A N/A N/A N/A N/A \$2.72 N/A \$3.46 \$14.01  N/A N/A \$15.58 \$5.51
N/A N/A N/A N/A N/A N/A \$135.94 N/A \$172.94 \$700.22  N/A N/A \$778.69 \$275.27 \$1,670.39	N/A N/A N/A N/A N/A \$2.72 N/A \$3.46 \$14.01  N/A N/A \$15.58 \$5.51
N/A N/A N/A N/A N/A N/A \$135.94 N/A \$172.94 \$700.22  N/A N/A \$778.69 \$275.27 \$1,670.39	N/A N/A N/A N/A N/A \$2.72 N/A \$3.46 \$14.01  N/A N/A \$15.58 \$5.51
N/A N/A N/A \$135.94 N/A \$172.94 \$700.22  N/A N/A \$778.69 \$275.27 \$1,670.39	N/A  N/A  N/A  \$2.72  N/A  \$3.46  \$14.01  N/A  N/A  \$15.58  \$5.51
N/A \$135.94 N/A \$172.94 \$770.22  N/A N/A \$778.69 \$275.27 \$1,670.39	N/A \$2.72 N/A \$3.46 \$14.01 N/A N/A \$15.58 \$5.51
N/A \$135.94 N/A \$172.94 \$770.22  N/A N/A \$778.69 \$275.27 \$1,670.39	N/A \$2.72 N/A \$3.46 \$14.01 N/A N/A \$15.58 \$5.51
N/A \$135.94 N/A \$172.94 \$770.22  N/A N/A \$778.69 \$275.27 \$1,670.39	N/A \$2.72 N/A \$3.46 \$14.01 N/A N/A \$15.58 \$5.51
\$135.94 N/A \$172.94 \$700.22 N/A N/A \$778.69 \$275.27 \$1,670.39	\$2.72 N/A \$3.46 \$14.01 N/A N/A \$15.58 \$5.51
N/A \$172.94 \$700.22 N/A N/A \$778.69 \$275.27 \$1,670.39	N/A \$3.46 \$14.01 N/A N/A \$15.58 \$5.51
N/A \$172.94 \$700.22 N/A N/A \$778.69 \$275.27 \$1,670.39	N/A \$3.46 \$14.01 N/A N/A \$15.58 \$5.51
\$700.22 N/A N/A \$778.69 \$275.27 \$1,670.39	\$14.01 N/A N/A \$15.58 \$5.51
N/A N/A \$778.69 \$275.27 \$1,670.39	N/A N/A \$15.58 \$5.51
N/A \$778.69 \$275.27 \$1,670.39	N/A \$15.58 \$5.51
N/A \$778.69 \$275.27 \$1,670.39	N/A \$15.58 \$5.51
N/A \$778.69 \$275.27 \$1,670.39	N/A \$15.58 \$5.51
\$778.69 \$275.27 \$1,670.39	\$15.58 \$5.51
\$275.27 \$1,670.39	\$5.51
\$1,670.39	
	\$33.41
φ2,724.33	\$54.50
	φ04.50
N/A	N/A
N/A	N/A
\$6,822.38	\$136.46
\$10,507.49	\$210.16
	\$210.16
Ψ.0,000	Ψ2.00
N/A	N/A
N/A	N/A
\$10,624.63	\$212.50
N/A	N/A
N/A	N/A
\$1,346.34	\$26.93
\$1,346.34	\$26.93
\$12,718.12	\$254.36
\$12,718.12	\$254.36
A · -	\$3.19
\$159.45 \$159.45	\$3.19
	\$10,507.49  N/A  N/A  \$10,624.63  N/A  N/A  \$1,346.34  \$1,346.34  \$12,718.12  \$12,718.12

				Taxable	Tax Du
Grenville - Gei	neral con	ntinued			
IVISION: G R	etail Trade	continued			
Other				N/A	N/
			Total for MAJOR GROUP 58	N/A	N//
MAJOR GROU	UP: 59	Miscellaneous Retail			
<b>5961</b> Cat	talog and M	Mail-Order Houses		\$764.55	\$15.2
Other				\$2,082.55	\$41.6
			Total for MAJOR GROUP 59	\$2,847.10	\$56.94
			Total for DIVISION G	\$28,744.78	\$574.90
IVISION: H F	inanco Ins	surance, And Real Estate			
MAJOR GROU		Insurance Agents, Brokers, And Service	e		
Other		<b>3</b> 11, 11 1		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N//
			Total for DIVISION H	N/A	N//
			Total of Biviolovii	10/1	14//
	ervices				
MAJOR GROU	UP: 70	Hotels, Rooming Houses, Camps, And	Other Lodging Places	<b>N</b> 1/A	<b>.</b>
Other				N/A	N//
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROU	UP: 73	Business Services		0.400.50	00.0
Other				\$432.50	\$8.69
			Total for MAJOR GROUP 73	\$432.50	\$8.6
MAJOR GROU	JP: 76	Miscellaneous Repair Services		N/A	N/A
Other			Tabel Car MA IOD ODOLID 70		
MA IOD ODOI	UD. 70	Matica Disturca	Total for MAJOR GROUP 76	N/A	N//
MAJOR GROU Other	UP: 78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROU	UP: 86	Membership Organizations	Total for MAJOR GROUP 78	IN/A	IN/ <i>F</i>
Other	51. 00	Wembership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU	UP: 87	Engineering, Accounting, Research, Ma		14// (	147
Other		gg,g,		N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$3,029.47	\$60.58
			Total for DIVISION I	φ3,029. <del>4</del> 7	φου.σο
			Grenville - General Recap		
Manufa				<b>6700.00</b>	£44.04
) Manufa Transpo	-	ommunications, Electric, Gas, And Sanitary	/ Sarvices	\$700.22 \$6,822.38	\$14.01 \$136.46
•	sale Trade	manications, Electric, Gas, 7tha Garmany	Convides	\$10,624.63	\$212.50
Retail T				\$28,744.78	\$574.90
Service	es			\$3,029.47	\$60.58
Other				\$472.18	\$9.44
			Total for Grenville - General	\$50,393.66	\$1,007.89
			Grenville Recap		
) Manufa	acturing			\$700.22	\$14.01
Transp	ortation, Co	ommunications, Electric, Gas, And Sanitary	y Services	\$6,822.38	\$136.46
	sale Trade			\$10,624.63 \$28,744,78	\$212.50 \$574.90
G Retail 1 Service				\$28,744.78 \$3,029.47	\$574.90 \$60.58
Other				\$472.18	\$9.44
			Total for Grenville	\$50,393.66	\$1,007.89

Returns Filed: June 2010

Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

Taxable

Tax Due

		I axable	Tax Due
Groton - General		•	
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		\$151,405.61	\$3,028.12
	Total for MAJOR GROUP 07	\$151,405.61	\$3,028.12
	Total for DIVISION A	\$151,405.61	\$3,028.12
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors		00.407.00	<b>#</b> 40.05
1731 Electrical Work Other		\$2,497.36 \$19,753.09	\$49.95 \$395.06
Other	Total for MAJOR GROUP 17	\$22,250.45	\$445.01
	Total for DIVISION C	\$22,250.45	\$445.01
	Total for DIVISION C	ΨΖΖ,ΖΟΟ.ΨΟ	φ <del>44</del> 3.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products  Other		N/A	N/A
Other	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From		IV/A	IWA.
Other	. asiiss i ii a siii iii a ii ii a ii a	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$6,222.38	\$124.45
2741 Miscellaneous Publishing		\$7,800.43	\$156.01
Other	Tatal for MA IOD ODOUD 07	\$10,032.14	\$200.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27	\$24,054.95	\$481.09
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$41,936.64	\$838.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	ervices		
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing  4212 Local Trucking Without Storage		\$3,442.67	\$68.85
4212 Local Trucking Without Glorage	Total for MAJOR GROUP 42	\$3,442.67	\$68.85
MAJOR GROUP: 48 Communications	Total for MAJOR GROOT 42	Ψ0,++2.01	ψ00.03
4812 Radiotelephone Communications		\$51,000.48	\$1,020.01
4813 Telephone Communications, Except Radiotelephone		\$178,281.50	\$3,565.65
4841 Cable and Other Pay Television Services		\$1,881.95	\$37.64
4899 Communications Services, NEC		\$2,054.13	\$41.08
	Total for MAJOR GROUP 48	\$233,218.06	\$4,664.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other		\$131,083.55	\$2,621.67
Other	Total for MAJOR GROUP 49	\$131,083.55	\$2,621.67
			\$7,356.27
	Total for DIVISION E	\$367,812.78	\$7,350.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment		\$3,938.91	\$78.77
5045 Computers and Computer Peripheral Equipment and Software		\$2,323.17	\$46.46
5046 Commercial Equipment, NEC		\$1,644.32	\$32.88
5047 Medical, Dental, and Hospital Equipment and Supplies		\$4,001.09	\$80.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construct	ion Materials	\$13,563.75	\$271.27
5074 Plumbing and Heating Equipment and Supplies		\$10,099.17	\$201.98
OD Doot of Doorses and Doorletter	050 - 6070		07/00/0040

Neturns i ned. June 2010		
	Taxable	Tax Due
Groton - General continued		
DIVISION: F Wholesale Trade continued Other	\$16,326.48	\$326.54
Total for MAJOR GROUP 50	\$51,896.89	\$1,037.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	** ',***	¥ .,
5141 Groceries, General Line	\$6,712.33	\$134.25
5149 Groceries and Related Products, NEC	\$1,384.32	\$27.69
Other	\$2,035.79	\$40.72
Total for MAJOR GROUP 51	\$10,132.44	\$202.66
Total for DIVISION F	\$62,029.33	\$1,240.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers <b>5251</b> Hardware Stores	\$112,135.06 \$5,298.55	\$2,242.72 \$105.97
Total for MAJOR GROUP 52	\$117,433.61	\$2,348.69
MAJOR GROUP: 53 General Merchandise Stores	φ117, <del>4</del> 33.01	φ2,340.09
Other	\$2,310.32	\$46.21
Total for MAJOR GROUP 53	\$2,310.32	\$46.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$2,424.47	\$48.49
Other	\$314,702.18	\$6,294.05
Total for MAJOR GROUP 54	\$317,126.65	\$6,342.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	¢402 500 24	¢2 650 16
5511 Motor Vehicle Dealers 5541 Gasoline Service Station	\$182,508.24 \$48,748.74	\$3,650.16 \$974.98
Other	\$7,096.85	\$141.94
Total for MAJOR GROUP 55	\$238,353.83	\$4,767.08
MAJOR GROUP: 56 Apparel And Accessory Stores	<b>4200</b> ,000.00	ψ.,.σσσ
5621 Women's Clothing Stores	\$1,870.04	\$37.40
5651 Family Clothing Stores	\$809.68	\$16.20
5699 Miscellaneous Apparel and Accessory Stores	\$846.79	\$16.94
Other	\$2,148.13	\$42.96
Total for MAJOR GROUP 56	\$5,674.64	\$113.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores  5712 Furniture Stores	\$18,453.87	\$369.08
5722 Household Appliance Stores	\$19,145.67	\$382.91
5734 Computer and Computer Software Stores	\$19,741.95	\$394.84
Other	\$532.39	\$10.65
Total for MAJOR GROUP 57	\$57,873.88	\$1,157.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$112,427.28	\$2,248.54
Other	N/A	N/A
Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail	\$127,781.67	\$2,555.63
MAJOR GROUP: 59 Miscellaneous Retail  5942 Book Stores	\$208.90	\$4.18
5943 Stationery Stores	\$2,754.86	\$55.11
5947 Gift, Novelty, and Souvenir Shops	\$3,054.09	\$61.09
5961 Catalog and Mail-Order Houses	\$5,554.95	\$111.08
5963 Direct Selling Establishments	\$16,998.31	\$339.96
5999 Miscellaneous Retail Stores, NEC Other	\$113,388.86 \$33,272.49	\$2,267.79 \$665.46
<del></del>		
Total for MAJOR GROUP 59	\$175,232.46	\$3,504.67
Total for DIVISION G	\$1,041,787.06	\$20,835.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
·	\$11A	****
Other  Total for MAJOR GROUP 60	N/A N/A	N/A N/A

		•	Actumo i neur duno 2010		
				Taxable	Tax Due
Groton - General c					
DIVISION: H Finance MAJOR GROUP:	<b>e, ınsı</b> 61	Irance, And Real Estate continued  Non-depository Credit Institutions			
		Business Credit Institutions		\$838.54	\$16.77
Other				N/A	N/A
			Total for MAJOR GROUP 61	\$852.74	\$17.05
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	е		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Esta	ate Ag	ents and Managers		\$1,872.95	\$37.46
			Total for MAJOR GROUP 65	\$1,872.95	\$37.46
			Total for DIVISION H	\$2,953.69	\$59.07
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7231 Beauty S	hops			\$6,001.70	\$120.03
	neous	Personal Services, NEC		\$2,420.84	\$48.41
Other				\$16,058.42	\$321.17
			Total for MAJOR GROUP 72	\$24,480.96	\$489.61
MAJOR GROUP:	73			¢4.266.00	\$85.33
<del>-</del>		ng and Maintenance Services, NEC ntal and Leasing, NEC		\$4,266.00 \$14,041.40	\$280.83
		ramming Services		\$1,151.52	\$23.03
7372 Prepacka	_	<del>-</del>		\$5,398.83	\$107.98
· ·	-	essing and Data Preparation and Process	sing Services	\$606.96	\$12.14
7379 Compute	r Rela	ted Services, NEC		\$409.50	\$8.19
7389 Miscellar	neous	Business Services		\$4,746.88	\$94.94
Other				\$3,855.38	\$77.11
			Total for MAJOR GROUP 73	\$34,476.47	\$689.55
MAJOR GROUP: Other	75	Automotive Repair, Services, And Park	ing	N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MA IOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 73	IV/A	IV/A
		and Related Services, NEC		\$5,271.72	\$105.43
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$5,577.22	\$111.54
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$53,719.38	\$1,074.38
	79	Amusement And Recreation Services	Total for MAJOR GROUP 79	\$53,719.38 \$53,719.38	\$1,074.38 \$1,074.38
	79 80	Amusement And Recreation Services  Health Services	Total for MAJOR GROUP 79	\$53,719.38	
Other			Total for MAJOR GROUP 79	•	
Other  MAJOR GROUP:			Total for MAJOR GROUP 79  Total for MAJOR GROUP 80	\$53,719.38	\$1,074.38
Other  MAJOR GROUP: Other  MAJOR GROUP:	80			\$53,719.38 N/A N/A	\$1,074.38 N/A N/A
Other  MAJOR GROUP: Other	80	Health Services	Total for MAJOR GROUP 80	\$53,719.38 N/A N/A \$16,550.51	\$1,074.38 N/A N/A \$331.01
Other  MAJOR GROUP: Other  MAJOR GROUP: 8111 Legal Sel	80 81 rvices	Health Services Legal Services		\$53,719.38 N/A N/A	\$1,074.38 N/A N/A
Other  MAJOR GROUP: Other  MAJOR GROUP: 8111 Legal Sel	80	Health Services	Total for MAJOR GROUP 80	\$53,719.38 N/A N/A \$16,550.51 \$16,550.51	\$1,074.38 N/A N/A \$331.01
Other  MAJOR GROUP: Other  MAJOR GROUP: 8111 Legal Sel	80 81 rvices	Health Services Legal Services	Total for MAJOR GROUP 80  Total for MAJOR GROUP 81	\$53,719.38 N/A N/A \$16,550.51 \$16,550.51 N/A	\$1,074.38 N/A N/A \$331.01 \$331.01 N/A
Other  MAJOR GROUP: Other  MAJOR GROUP: 8111 Legal Set  MAJOR GROUP: Other	80 81 rvices 86	Health Services  Legal Services  Membership Organizations	Total for MAJOR GROUP 80  Total for MAJOR GROUP 81  Total for MAJOR GROUP 86	\$53,719.38 N/A N/A \$16,550.51 \$16,550.51	\$1,074.38 N/A N/A \$331.01
Other  MAJOR GROUP: Other  MAJOR GROUP: 8111 Legal Sel  MAJOR GROUP: Other  MAJOR GROUP:	80 81 rvices 86	Health Services  Legal Services  Membership Organizations  Engineering, Accounting, Research, Ma	Total for MAJOR GROUP 80  Total for MAJOR GROUP 81  Total for MAJOR GROUP 86	\$53,719.38 N/A N/A \$16,550.51 \$16,550.51 N/A N/A	\$1,074.38  N/A  N/A  \$331.01  \$331.01  N/A  N/A
Other  MAJOR GROUP: Other  MAJOR GROUP: 8111 Legal Sel  MAJOR GROUP: Other  MAJOR GROUP: 8711 Engineer	80 81 rvices 86 87 ring Se	Health Services  Legal Services  Membership Organizations  Engineering, Accounting, Research, Ma	Total for MAJOR GROUP 80  Total for MAJOR GROUP 81  Total for MAJOR GROUP 86	\$53,719.38 N/A N/A \$16,550.51 \$16,550.51 N/A	\$1,074.38 N/A N/A \$331.01 \$331.01 N/A

				Taxable	Tax Due
Grote	on - General continued				
DIVISI	ON: I Services continued.				
	Other			\$1,705.66	\$34.11
	A IOD ODOUD OO M		Total for MAJOR GROUP 87	\$69,503.69	\$1,390.07
IVI	AJOR GROUP: 89 Misce Other	llaneous Services		N/A	N/A
	Other		Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$232,044.90	\$4,640.90
				*,······	<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Grot	on - General Recap		
Α	Agriculture, Forestry, And F	ishing		\$151,405.61	\$3,028.12
С	Construction			\$22,250.45	\$445.01
D	Manufacturing			\$41,936.64	\$838.71
E	Transportation, Communica	tions, Electric, Gas, And Sanitary Service	es	\$367,812.78	\$7,356.27
F	Wholesale Trade			\$62,029.33	\$1,240.58
G	Retail Trade			\$1,041,787.06	\$20,835.80
Н	Finance, Insurance, And Re	eal Estate		\$2,953.69	\$59.07
1	Services			\$232,044.90	\$4,640.90
			Total for Groton - General	\$1,922,220.46	\$38,444.46
	on - Gross Receipts ON: A Agriculture, Forestry	, And Fishing			
M	<del>-</del>	ultural Production Livestock And Animal S	Specialties	N//A	N1/4
	Other		T (	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
	ON: C Construction				
M	AJOR GROUP: 17 Const Other	ruction Special Trade Contractors		N/A	N/A
	Ottlei		Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
				IVA	14/7-
	· ·	munications, Electric, Gas, And Sanitar	y Services		
IVI	AJOR GROUP: 49 Electr Other	ic, Gas, And Sanitary Services		N/A	N/A
	Other		Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
D1) (10)	ON 5 - W/L-11-T1-		Total for DividioN E	IVA	IN/A
	ON: F Wholesale Trade  AJOR GROUP: 50 Whole	esale Trade-durable Goods			
1417	Other	sale Trace darable Coods		N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
			Total for DIVISION F	N/A	N/A
			Total of Bivision 1	IVA	IN//
	ON: G Retail Trade				
M		ng Materials, Hardware, Garden Supply, A	And Mobile Home Dealers		
	Other			N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
M	AJOR GROUP: 54 Food	Stores			
	Other			N/A	N/A
	A IOD CDOUD.	potivo Dooloro And Onnellin Coming Co.	Total for MAJOR GROUP 54	N/A	N/A
M	AJOR GROUP: 55 Autom  Other	notive Dealers And Gasoline Service Stat	ions	N/A	N/A
	Julei		Total for MA IOD CDOLID 55	N/A	N/A
8.4	∧ IOD CDOLID: 50 Fc4:	And Drinking Places	Total for MAJOR GROUP 55	IN/A	N/A
IVI	AJOR GROUP: 58 Eating 5812 Eating	g And Drinking Places		\$110,813.03	\$1,108.13
	Other			\$110,613.03 N/A	\$1,106.13 N/A
	Julio			11/7	11/71
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				Taxable	Tax Due
Groton - Gros	s Rece	ipts	s continued	·	
DIVISION: G	Retail Tra	de	continued		
			Total for MAJOR GROUP 58	\$126,167.42	\$1,261.67
MAJOR GRO	UP:	59	Miscellaneous Retail		
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$157,124.35	\$1,571.25
DIVISION: I	Services				
MAJOR GRO		70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			3 · · · · · · · · · · · · · · · · · · ·	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GRO	UP:	73	Business Services		
Other				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GRO	UP:	79	Amusement And Recreation Services		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GRO	UP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other				\$180,608.60	\$1,806.09
			Total for MAJOR GROUP 87	\$180,608.60	\$1,806.09
			Total for DIVISION I	\$209,710.89	\$2,097.11
			Groton - Gross Receipts Recap		
G Retail				\$157,124.35	\$1,571.25
I Service Other	es			\$209,710.89 \$773.15	\$2,097.11
Other			Tatal for Contain Conce Bassints		\$7.73 \$3.676.09
			Total for Groton - Gross Receipts	\$367,608.39	\$3,076.09
			Groton Recap		
			Oroton Necap		
A Agricu	Iture, Fore	estr	y, And Fishing	\$151,405.61	\$3,028.12
C Constr				\$22,250.45	\$445.01
	acturing	Con	nmunications Floatric Cos And Society Society	\$41,936.64 \$367,812.78	\$838.71 \$7,356.27
	sale Trad		nmunications, Electric, Gas, And Sanitary Services	\$62,029.33	\$1,240.58
G Retail		G		\$1,198,911.41	\$22,407.05
		nce.	, And Real Estate	\$2,953.69	\$59.07
I Servic				\$441,755.79	\$6,738.01
Other				\$773.15	\$7.73
			Total for Groton	\$2,289,828.85	\$42,120.55

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Harrisburg - Genera				
MAJOR GROUP:				
Other No Descri	No Major Group iption		N/A	N/A
	•	Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
DIVISION: A Agricult	ure, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops			
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
	Garden Services al Shrub and Tree Services		\$21,455.87 \$11,425.50	\$429.12 \$228.51
Other	al Siliub and Tree Services		\$11,425.50 N/A	Ψ220.51 N/A
		Total for MAJOR GROUP 07	\$34,732.96	\$694.66
		Total for DIVISION A	\$34,781.96	\$695.64
DIVISION: C Constru	otion		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
MAJOR GROUP:	16 Heavy Construction Other Than Building	Construction Contractors		
Other	To Ticary Construction Circl Than Building	y construction contractors	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
	Heating, and Air-Conditioning		\$8,333.91	\$166.69
1751 Carpentry Other	Work		\$2,162.36 \$126,000.66	\$43.25 \$2,520.02
Other		Total for MAJOR GROUP 17	\$136,496.93	\$2,729.96
		Total for DIVISION C	\$138,041.21	\$2,760.85
		Total for DIVISION C	\$130,041.21	φ2,700.03
DIVISION: D Manufac	<u> </u>			
MAJOR GROUP: Other	20 Food And Kindred Products		N/A	N/A
<b></b>		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products M	ade From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Fu	rniture	207.005.07	04.750.70
Other		Total for MAJOR GROUP 24	\$87,985.97	\$1,759.72
MAJOR GROUP:			007.005.07	
	27 Printing Publishing And Allied Industria		\$87,985.97	\$1,759.72
	27 Printing, Publishing, And Allied Industries: Publishing, or Publishing and Printing		\$87,985.97 \$5,000.73	\$1,759.72 \$100.02
2711 Newspape	<ul> <li>27 Printing, Publishing, And Allied Industries</li> <li>rs: Publishing, or Publishing and Printing</li> <li>al Printing, NEC</li> </ul>			
2711 Newspape	rs: Publishing, or Publishing and Printing		\$5,000.73	\$100.02
2711 Newspape 2759 Commerc Other	rs: Publishing, or Publishing and Printing al Printing, NEC		\$5,000.73 \$1,057.99	\$100.02 \$21.16
2711 Newspape 2759 Commerc Other MAJOR GROUP:	rs: Publishing, or Publishing and Printing	s 	\$5,000.73 \$1,057.99 \$876.91 \$6,935.63	\$100.02 \$21.16 \$17.54 \$138.72
2711 Newspape 2759 Commerc Other	rs: Publishing, or Publishing and Printing al Printing, NEC	Total for MAJOR GROUP 27	\$5,000.73 \$1,057.99 \$876.91 \$6,935.63 N/A	\$100.02 \$21.16 \$17.54 \$138.72
2711 Newspape 2759 Commerc Other MAJOR GROUP: Other	ers: Publishing, or Publishing and Printing all Printing, NEC  28 Chemicals And Allied Products	Total for MAJOR GROUP 27  Total for MAJOR GROUP 28	\$5,000.73 \$1,057.99 \$876.91 \$6,935.63	\$100.02 \$21.16 \$17.54 \$138.72
2711 Newspape 2759 Commerc Other MAJOR GROUP:	ers: Publishing, or Publishing and Printing al Printing, NEC  28 Chemicals And Allied Products  32 Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27  Total for MAJOR GROUP 28	\$5,000.73 \$1,057.99 \$876.91 \$6,935.63 N/A	\$100.02 \$21.16 \$17.54 \$138.72
2711 Newspape 2759 Commerc Other  MAJOR GROUP: Other	ers: Publishing, or Publishing and Printing al Printing, NEC  28 Chemicals And Allied Products  32 Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27  Total for MAJOR GROUP 28	\$5,000.73 \$1,057.99 \$876.91 \$6,935.63 N/A N/A	\$100.02 \$21.16 \$17.54 \$138.72 N/A
2711 Newspape 2759 Commerc Other  MAJOR GROUP: Other  MAJOR GROUP: 3273 Ready-Mi	ers: Publishing, or Publishing and Printing al Printing, NEC  28 Chemicals And Allied Products  32 Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27  Total for MAJOR GROUP 28	\$5,000.73 \$1,057.99 \$876.91 \$6,935.63 N/A N/A \$99,850.34	\$100.02 \$21.16 \$17.54 \$138.72 N/A N/A \$1,997.01
2711 Newspape 2759 Commerc Other  MAJOR GROUP: Other  MAJOR GROUP: 3273 Ready-Mi. Other  MAJOR GROUP:	ers: Publishing, or Publishing and Printing al Printing, NEC  28 Chemicals And Allied Products  32 Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27  Total for MAJOR GROUP 28  Total for MAJOR GROUP 32	\$5,000.73 \$1,057.99 \$876.91 \$6,935.63 N/A N/A \$99,850.34 N/A \$101,109.34	\$100.02 \$21.16 \$17.54 \$138.72 N/A N/A \$1,997.01 N/A \$2,022.19
2711 Newspape 2759 Commerc Other  MAJOR GROUP: Other  MAJOR GROUP: 3273 Ready-Mi. Other	ars: Publishing, or Publishing and Printing all Printing, NEC  28 Chemicals And Allied Products  32 Stone, Clay, Glass, And Concrete Producted Concrete	Total for MAJOR GROUP 27  Total for MAJOR GROUP 28  Icts  Total for MAJOR GROUP 32  Innery And Transportation Equipment	\$5,000.73 \$1,057.99 \$876.91 \$6,935.63 N/A N/A \$99,850.34 N/A \$101,109.34	\$100.02 \$21.16 \$17.54 \$138.72 N/A N/A \$1,997.01 N/A \$2,022.19
2711 Newspape 2759 Commerc Other  MAJOR GROUP: Other  MAJOR GROUP: 3273 Ready-Mi: Other  MAJOR GROUP: Other	rs: Publishing, or Publishing and Printing al Printing, NEC  28 Chemicals And Allied Products  32 Stone, Clay, Glass, And Concrete Producted Concrete  34 Fabricated Metal Products, Except Macl	Total for MAJOR GROUP 27  Total for MAJOR GROUP 28  Total for MAJOR GROUP 32  Innery And Transportation Equipment  Total for MAJOR GROUP 34	\$5,000.73 \$1,057.99 \$876.91 \$6,935.63 N/A N/A \$99,850.34 N/A \$101,109.34 N/A	\$100.02 \$21.16 \$17.54 \$138.72 N/A N/A \$1,997.01 N/A \$2,022.19
2711 Newspape 2759 Commerc Other  MAJOR GROUP: Other  MAJOR GROUP: 3273 Ready-Mi. Other  MAJOR GROUP:	rs: Publishing, or Publishing and Printing al Printing, NEC  28 Chemicals And Allied Products  32 Stone, Clay, Glass, And Concrete Producted Concrete  34 Fabricated Metal Products, Except Macl	Total for MAJOR GROUP 27  Total for MAJOR GROUP 28  Icts  Total for MAJOR GROUP 32  Innery And Transportation Equipment	\$5,000.73 \$1,057.99 \$876.91 \$6,935.63 N/A N/A \$99,850.34 N/A \$101,109.34 N/A	\$100.02 \$21.16 \$17.54 \$138.72 N/A N/A \$1,997.01 N/A \$2,022.19
2711 Newspape 2759 Commerc Other  MAJOR GROUP: Other  MAJOR GROUP: 3273 Ready-Mi: Other  MAJOR GROUP: MAJOR GROUP: MAJOR GROUP: Other	rs: Publishing, or Publishing and Printing al Printing, NEC  28 Chemicals And Allied Products  32 Stone, Clay, Glass, And Concrete Producted Concrete  34 Fabricated Metal Products, Except Macl	Total for MAJOR GROUP 27  Total for MAJOR GROUP 28  Total for MAJOR GROUP 32  Innery And Transportation Equipment  Total for MAJOR GROUP 34	\$5,000.73 \$1,057.99 \$876.91 \$6,935.63 N/A N/A \$99,850.34 N/A \$101,109.34 N/A	\$100.02 \$21.16 \$17.54 \$138.72 N/A N/A \$1,997.01 N/A \$2,022.19 N/A
2711 Newspape 2759 Commerc Other  MAJOR GROUP: Other  MAJOR GROUP: 3273 Ready-Mi: Other  MAJOR GROUP: MAJOR GROUP: MAJOR GROUP: Other	rs: Publishing, or Publishing and Printing al Printing, NEC  28 Chemicals And Allied Products  32 Stone, Clay, Glass, And Concrete Producted Concrete  34 Fabricated Metal Products, Except Macl	Total for MAJOR GROUP 27  Total for MAJOR GROUP 28  Icts  Total for MAJOR GROUP 32  Innery And Transportation Equipment  Total for MAJOR GROUP 34  Int And Components, Except Computer Equipment	\$5,000.73 \$1,057.99 \$876.91 \$6,935.63 N/A N/A \$99,850.34 N/A \$101,109.34 N/A N/A	\$100.02 \$21.16 \$17.54 \$138.72 N/A N/A \$1,997.01 N/A \$2,022.19 N/A N/A

Returns Filed: June 2010

				Taxable	Tax Due
Harrisburg - Genera	al co	ntinued			
DIVISION: D Manufac	cturin	g continued			
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In:	struments; Photographic, Medical And Optical G	Goods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N//
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$200,760.63	\$4,015.2
DIVISION: E Transpo	ortatio	on, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP:	42		-		
4212 Local Truc	cking	Without Storage		\$21,338.41	\$426.77
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$21,648.40	\$432.97
MAJOR GROUP:	45	Transportation By Air			
Other				N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelep	phone	e Communications		\$54,221.22	\$1,084.43
4813 Telephone	e Con	nmunications, Except Radiotelephone		\$11,758.91	\$235.19
		er Pay Television Services		\$122,897.21	\$2,457.94
4899 Communic	catior	ns Services, NEC		\$5,463.39	\$109.27
			Total for MAJOR GROUP 48	\$194,340.73	\$3,886.83
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$178,514.09	\$3,570.28
			Total for MAJOR GROUP 49	\$178,514.09	\$3,570.28
			Total for DIVISION E	\$394,633.22	\$7,892.68
DIVISION: F Wholesa	ale Tr	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office Equ	uipme	ent		\$3,035.39	\$60.71
5045 Computers	s and	Computer Peripheral Equipment and Softw	vare	\$2,089.83	\$41.80
5046 Commerci	ial Ec	uipment, NEC		\$3,153.16	\$63.06
5047 Medical, D	Denta	I, and Hospital Equipment and Supplies		\$2,710.13	\$54.20
		ratus and Equipment, Wiring Supplies and 0	Construction Materials	\$14,933.86	\$298.68
5074 Plumbing	and I	Heating Equipment and Supplies		\$12,083.99	\$241.68
	Mach	inery and Equipment		\$1,617.27	\$32.35
Other				\$135,823.58	\$2,716.48
			Total for MAJOR GROUP 50	\$175,447.21	\$3,508.96
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
		Personal Service Paper		\$10,586.03	\$211.72
•	•	oprietaries, and Druggists' Sundries		\$530.13	\$10.61
5141 Groceries, Other	, Gen	erai Line		\$2,554.36	\$51.10 (\$5,476.97)
Other			T / / / M / OD ODO//D 5/	(\$273,847.59)	
			Total for MAJOR GROUP 51	(\$260,177.07)	(\$5,203.54
			Total for DIVISION F	(\$84,729.86)	(\$1,694.58)
DIVISION: G Retail Tr	rade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber ar	nd Ot	her Building Materials Dealers		\$511,152.72	\$10,223.06
5261 Retail Nurs	serie	s, Lawn and Garden Supply Stores		\$28,412.70	\$568.25
Other				\$24,102.05	\$482.04
			Total for MAJOR GROUP 52	\$563,667.47	\$11,273.35
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$14,827.63	\$296.55
			Total for MAJOR GROUP 53	\$14,827.63	\$296.55
MAJOR GROUP:	54	Food Stores			
5411 Grocery S	tores			\$105,182.11	\$2,103.64
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Neturi	is i lieu. Julie 2010		
		Taxable	Tax Due
larrisburg - General continued  IVISION: G Retail Trade continued			
5499 Miscellaneous Food Stores		\$5,914.99	\$118.30
Other		\$18,021.77	\$360.44
	Total for MAJOR GROUP 54	\$129,118.87	\$2,582.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Star		ψ120,110.07	Ψ2,002.00
5531 Auto and Home Supply Stores		\$5,284.82	\$105.69
<b>5541</b> Gasoline Service Station		\$94,435.50	\$1,888.71
Other		\$174.32	\$3.49
	Total for MAJOR GROUP 55	\$99,894.64	\$1,997.89
MAJOR GROUP: 56 Apparel And Accessory Stores		<b>***</b>	+ 1,0001100
5621 Women's Clothing Stores		\$2,650.19	\$53.00
5651 Family Clothing Stores		\$2,406.91	\$48.14
5699 Miscellaneous Apparel and Accessory Stores		\$752.17	\$15.04
Other		\$1,500.46	\$30.01
	Total for MAJOR GROUP 56	\$7,309.73	\$146.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$61,885.09	\$1,237.71
5713 Floor Coverings Stores		\$16,838.72	\$336.78
5719 Miscellaneous Homefurnishings Stores		\$5,095.29	\$101.90
5722 Household Appliance Stores		\$21,690.07	\$433.80
5734 Computer and Computer Software Stores		\$8,104.31	\$162.09
Other		\$6,998.10	\$139.97
	Total for MAJOR GROUP 57	\$120,611.58	\$2,412.25
MAJOR GROUP: 58 Eating And Drinking Places		#450 200 20	#2.40C.40
5812 Eating Places Other		\$159,309.32 N/A	\$3,186.18
Other			N/A
MAJOR OROUR SO AN III BAJI	Total for MAJOR GROUP 58	\$206,548.01	\$4,130.96
MAJOR GROUP: 59 Miscellaneous Retail		¢2.464.50	£42.22
5942 Book Stores		\$2,161.50 \$8,224.25	\$43.23 \$164.49
<ul><li>5943 Stationery Stores</li><li>5947 Gift, Novelty, and Souvenir Shops</li></ul>		\$671.56	\$104.49 \$13.43
5947 Girt, Noverty, and Souverill Shops 5961 Catalog and Mail-Order Houses		\$36,417.63	\$728.35
5962 Automatic Merchandise Machine Operators		\$1,928.79	\$38.58
5963 Direct Selling Establishments		\$17,266.55	\$345.35
5992 Florists		\$4,002.44	\$80.04
5999 Miscellaneous Retail Stores, NEC		\$29,219.12	\$584.40
Other		\$2,537.89	\$50.76
	Total for MAJOR GROUP 59	\$102,429.73	\$2,048.63
	Total for DIVISION G	\$1,244,407.66	\$24,888.20
	rotarior biviolett e	Ψ1,211,107.00	Ψ2 1,000.20
IVISION: H Finance, Insurance, And Real Estate  MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
Other	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROOP 60	N/A	IN/A
MAJOR GROUP: 61 Non-depository Credit Institutions  Other		N/A	N/A
Otilei	Takal far MA IOD ODOUD 04		
MA IOD ODOUD.	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		N/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		21/2	
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MALOD ODOLID. OF Deal Estate			
MAJOR GROUP: 65 Real Estate		0405.000.00	00 440 55
6531 Real Estate Agents and Managers		\$105,692.22	\$2,113.86
	Total for MAJOR GROUP 65	\$105,692.22 \$105,692.22	\$2,113.86 \$2,113.86

Taxable

Tax Due

		l axable	rax Due
arrisburg - General continued			
VISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$7,776.11	\$155.52
7218 Industrial Launderers		\$1,640.53	\$32.81
7231 Beauty Shops		\$16,667.04	\$333.34
Other		\$6,082.16	\$121.65
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$32,165.84	\$643.32
7342 Disinfecting and Pest Control Services		\$1,165.03	\$23.30
7349 Building Cleaning and Maintenance Services, NE	:C	\$5,464.66	\$109.30
7359 Equipment Rental and Leasing, NEC	.0	\$25,251.26	\$505.05
7371 Computer Programming Services		\$61,198.50	\$1,223.97
7372 Prepackaged Software		\$8,824.47	\$176.49
7375 Information Retrieval Services		\$2,398.04	\$47.95
7377 Computer Rental and Leasing		\$687.17	\$13.74
7379 Computer Related Services, NEC		\$30.40	\$0.6
7382 Security Systems Services		\$1,494.39	\$29.89
7389 Miscellaneous Business Services		\$15,006.03	\$300.13
Other		\$4,118.04	\$82.36
	Total for MAJOR GROUP 73	\$125,637.99	\$2,512.79
MAJOR GROUP: 75 Automotive Repair, Services, A	nd Parking		
7536 Automotive Glass Replacement Shops		\$366.91	\$7.34
Other		\$13,197.41	\$263.94
	Total for MAJOR GROUP 75	\$13,564.32	\$271.28
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$1,706.25	\$34.13
Other		\$824.35	\$16.49
	Total for MAJOR GROUP 76	\$2,530.60	\$50.62
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Se	rvices		
Other		\$8,119.70	\$162.40
	Total for MAJOR GROUP 79	\$8,119.70	\$162.40
MAJOR GROUP: 80 Health Services			
Other		\$627.17	\$12.54
	Total for MAJOR GROUP 80	\$627.17	\$12.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$729.36	\$14.59
	Total for MAJOR GROUP 81	\$729.36	\$14.59
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$429.52	\$8.59
	Total for MAJOR GROUP 86	\$429.52	\$8.59
MAJOR GROUP: 87 Engineering, Accounting, Resea	arch, Management, And Related Services		
8713 Surveying Services		\$1,562.00	\$31.24
8721 Accounting, Auditing, and Bookkeeping Services		\$11,680.17	\$233.60
8742 Management Consulting Services		\$3,540.39	\$70.81 \$715.91
Other	T	\$35,795.56	
MAJOR OROUR. OR Misselfs C.	Total for MAJOR GROUP 87	\$52,578.12	\$1,051.56
MAJOR GROUP: 89 Miscellaneous Services		NI/A	B1/A
		N/A	N/A
Other	Tatal factor Att 100 000110 00	A1/A	
Other	Total for MAJOR GROUP 89  Total for DIVISION I	N/A \$241,546.02	N/A \$4,830.96

				Taxable	Tax Due
			<del></del>		
		Har	risburg - General Recap		
A Agriculture, Fo	oraetr	y, And Fishing		\$34,781.96	\$695.64
C Construction	Orcon	y, / that i ishing		\$138,041.21	\$2,760.85
D Manufacturing	a			\$200,760.63	\$4,015.21
E Transportation	n, Coi	mmunications, Electric, Gas, And Sanitary Se	rvices	\$394,633.22	\$7,892.68
F Wholesale Tra	ade			(\$84,729.86)	(\$1,694.58)
G Retail Trade				\$1,244,407.66	\$24,888.20
H Finance, Insu	rance	, And Real Estate		\$128,754.02	\$2,575.10
I Services				\$241,546.02	\$4,830.96
Other				\$1,006.50	\$20.13
			Total for Harrisburg - General	\$2,299,201.36	\$45,984.19
Harrisburg - Gross	Rec	eipts			
_		Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: F Wholes	ale T	rade			
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		N/A	N/A
Other			Total for MAJOR GROUP 50	N/A	N/A
			Total for DIVISION F	N/A	N/A
			Total for DIVISION F	IN/A	IN/A
DIVISION: G Retail T					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	bly, And Mobile Home Dealers	NI/A	N1/A
Other				N/A	N/A
MA 100 000110		5 10	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			Tatal for MA IOD CDOUD 54		N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	N/A	IN/A
Other	33	Automotive Dealers And Gasonine Service	Stations	N/A	N/A
Cilion			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		IWA	IV/A
Other	01	riome rumiture, rumismings, ruta Equipme	on doice	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	, o.a o	, .	
5812 Eating Pla				\$123,988.10	\$1,239.87
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$158,268.03	\$1,582.67
MAJOR GROUP:	59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$255,753.46	\$2,557.53
DIVISION: I Service					
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other		, , , , , ,		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		N/A	KI/A
Other			Total for MAJOR GROUP 76	N/A N/A	N/A N/A
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TOLINIASOR GROUP 10	IN/A	IN/A
Other	13	doctrion, vid reoroditori dei vides		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
					. 471

Returns Filed: June 2010

		Taxable	Tax Due
Harr	isburg - Gross Receipts continued		
DIVIS	ION: I Services continued		
М	IAJOR GROUP: 82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	\$7,006.40	\$70.06
	Harrisburg - Gross Receipts Recap		
G	Retail Trade	\$255,753.46	\$2,557.53
ı	Services	\$7,006.40	\$70.06
•	Other	\$1,582.91	\$15.83
	Total for Harrisburg - Gross Receipts	\$264,342.77	\$2,643.42
	Harrisburg Recap		
A	Agriculture, Forestry, And Fishing Construction	\$34,781.96	\$695.64
C D	Manufacturing	\$138,041.21 \$200,760.63	\$2,760.85 \$4,015.21
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services	\$394,633.22	\$7,892.68
F	Wholesale Trade	(\$84,729.86)	(\$1,694.58)
G	Retail Trade	\$1,500,161.12	\$27,445.73
Н	Finance, Insurance, And Real Estate	\$128,754.02	\$2,575.10
I	Services	\$248,552.42	\$4,901.02
	Other	\$2,589.41	\$35.96
	Total for Harrisburg	\$2,563,544.13	\$48,627.61

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		rtotan	no i noa: Gano 2010		
				Taxable	Tax Due
Harrold - General					
DIVISION: C Constr MAJOR GROUP:	ruction 15	Building Construction General Contractors And	d Operative Builders		
Other	10	Banania concuración conoral contractoro / inte	2 Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$171.69	\$3.44
			Total for MAJOR GROUP 17	\$171.69	\$3.44
			Total for DIVISION C	\$299,477.26	\$5,989.55
DIVISION: D Manufa		=			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fr		147.	14/7.
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		2000 50	00.40
2711 Newspar Other	pers: P	ublishing, or Publishing and Printing		\$306.56 \$319.76	\$6.13 \$6.39
Other			Total for MAJOR GROUP 27	\$626.32	\$12.52
MAJOR GROUP:	35	Industrial And Commercial Machinery And Cor		<b>4020.02</b>	Ų. <u></u>
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipmen	t N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total to MAJOR GROOT 30	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$28,777.80	\$575.56
DIVISION: E Transp	ortatio	n, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
MA IOD ODOLID	40	Makes Freight Transportation And March assis	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing	g	N/A	N/A
<b>CC.</b>			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		Communications		\$1,687.14	\$33.75
•		munications, Except Radiotelephone r Pay Television Services		\$6,573.41 \$3,026.50	\$131.47 \$60.53
Other	iu Otrie	r ray relevision services		\$3,020.30 N/A	\$00.55 N/A
			Total for MAJOR GROUP 48	\$11,942.47	\$238.86
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$248,950.45	\$4,979.02
			Total for MAJOR GROUP 49	\$248,950.45	\$4,979.02
			Total for DIVISION E	\$265,104.93	\$5,302.12
DIVISION: F Wholes					
MAJOR GROUP:	50	Wholesale Trade-durable Goods		704 700 04	<b>#005.07</b>
Other			Total for MA IOD CDOLID FO	\$31,793.24	\$635.87 \$635.87
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$31,793.24	\$0.55.87
5191 Farm Su		3.22.2.2.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.		\$3,720.34	\$74.42
Other				\$438.15	\$8.76
			Total for MAJOR GROUP 51	\$4,158.49	\$83.18

				Taxable	Tax Due
Harrold - General	contir	nued			
			Total for DIVISION F	\$35,951.73	\$719.05
				400,00 0	ψ. 10.00
DIVISION: G Retail  MAJOR GROUP:	Frage 52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other	52	building Materials, Flardware, Garden Supply,	And Mobile Florite Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stat	tions		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5621 Women'	56			\$95.34	\$1.91
5651 Family 0		-		\$310.50	\$6.21
		9 0.0.00	Total for MAJOR GROUP 56	\$405.84	\$8.12
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment		Ψ100.01	ψ0.12
Other		3.7 . 4.6		\$5,179.23	\$103.59
			Total for MAJOR GROUP 57	\$5,179.23	\$103.59
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione	-			\$406.82	\$8.14
		ail-Order Houses Establishments		\$1,551.46 \$1,898.89	\$31.03 \$37.98
		Retail Stores, NEC		\$369.50	\$7.39
Other	110000	rtotali otoroo, rteo		N/A	N/A
			Total for MAJOR GROUP 59	\$5,693.54	\$113.88
			Total for DIVISION G	\$396,679.66	\$7,933.60
			Total for Bivioloty G	ψ030,073.00	Ψ1,000.00
DIVISION: I Servic		Barrard Ornica			
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	TOTAL TOT WASON GROOF 12	IV/A	IV/A
7372 Prepack				\$1,340.50	\$26.81
Other	Ü			\$17,471.82	\$349.44
			Total for MAJOR GROUP 73	\$18,812.32	\$376.25
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		<b>N</b> 1/A	21/4
Other				N/A	N/A
MA IOD CDOUE		Manakanakia Ograni indiana	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managem		IN/A	N/A
		uditing, and Bookkeeping Services	on, And Neidled Octivides	\$480.50	\$9.61
Other		5, <u>5, </u>		\$17,682.91	\$353.66
			Total for MAJOR GROUP 87	\$18,163.41	\$363.27
					,

Returns Filed: June 2010

		Taxable	Tax Due
Harr	old - General continued		
	Total for DIVISIO	\$43,107.82	\$862.16
	Harrold - General Recap		
С	Construction	\$299,477.26	\$5,989.55
D	Manufacturing	\$28,777.80	\$575.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$265,104.93	\$5,302.12
F	Wholesale Trade	\$35,951.73	\$719.05
G	Retail Trade	\$396,679.66	\$7,933.60
Ī	Services	\$43,107.82	\$862.16
	Total for Harrold - Gene	eral \$1,069,099.20	\$21,382.04
	Harrold Recap		
•		4000 177 00	05.000.55
C D	Construction Manufacturing	\$299,477.26 \$28,777.80	\$5,989.55 \$575.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$265,177.80 \$265,104.93	\$5,302.12
F	Wholesale Trade	\$35,951.73	\$719.05
G	Retail Trade	\$396,679.66	\$7,933.60
Ī	Services	\$43,107.82	\$862.16
	Total for Harr	rold \$1,069,099.20	\$21,382.04

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Returns i nea. June 2010		
				Taxable	Tax Due
Hartford - General					
DIVISION: No Div MAJOR GROUP:	ision	No Major Group			
Other No Des	criptior			N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricu	lture, l	Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		N/A	<b>.</b>
Other			Total for MAJOR GROUP 01	N/A N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	IN/A
<b>0782</b> Lawn and		<del>-</del>		\$14,037.92	\$280.76
Other				\$756.05	\$15.12
			Total for MAJOR GROUP 07	\$14,793.97	\$295.88
			Total for DIVISION A	\$14,842.97	\$296.86
DIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contrac	tors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor			
•	•	ing, and Air-Conditioning		\$4,587.30	\$91.75
1751 Carpentr Other	y Worl	<b>C</b>		\$2,414.38 \$15,291.99	\$48.29 \$305.84
Other			Total for MAJOR GROUP 17	\$22,293.67	\$445.88
			Total for DIVISION C	\$22,961.17	\$459.23
DIVISION: D Manufa				<del>,</del>	*
DIVISION: D Manufa MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except F		14/7 (	14/7.
Other				\$903.31	\$18.07
			Total for MAJOR GROUP 24	\$903.31	\$18.07
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
Other			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri		14// (	
<b>2752</b> Commer	cial Pri	inting, Lithographic		\$877.59	\$17.55
Other				\$14,506.77	\$290.14
MA IOD CDOUD:	20	Chamicala And Alliad Draduata	Total for MAJOR GROUP 27	\$15,384.36	\$307.69
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$805.90	\$16.12
			Total for MAJOR GROUP 28	\$805.90	\$16.12
MAJOR GROUP:	29	Petroleum Refining And Related Indus	tries		
Other				N/A	N/A
MA IOD ODOLID.	20	Otana Clay Class And Consusta Dusa	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Prod	nucis	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma			
Other				N/A	N/A
MA IOD ODOUG	25	Industrial And Comment of March	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	And Computer Equipment	N/A	N/A
24101					

		Returns i neu. June 2010		
			Taxable	Tax Due
Hartford - Gener	al continued			
DIVISION: D Man	ufacturing continued			
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipm	nent And Components, Except Computer Equipmer		N1/A
Other		Tablifar MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industrie	Total for MAJOR GROUP 36	N/A	N/A
Other	39 Miscellaneous Manufacturing Industrie		\$3,883.09	\$77.66
		Total for MAJOR GROUP 39	\$3,883.09	\$77.66
		Total for DIVISION D	\$79,337.21	\$1,586.76
DIVISION: E Tran	conceptation Communications Floatric Cos Any	A Canitany Canyinga	, ,	. ,
MAJOR GROUP:	sportation, Communications, Electric, Gas, And 42 Motor Freight Transportation And Ward			
	Trucking Without Storage		\$14,613.00	\$292.26
	ral Warehousing and Storage		\$8,936.68	\$178.74
		Total for MAJOR GROUP 42	\$23,549.68	\$471.00
MAJOR GROUP:	48 Communications			
	telephone Communications		\$92,484.91	\$1,849.70
•	none Communications, Except Radiotelephone		\$81,795.47	\$1,635.91
4841 Cable Other	and Other Pay Television Services		\$12,426.63 N/A	\$248.54 N/A
Other		Total for MAJOR GROUP 48		
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$190,023.77	\$3,800.49
Other	49 Electric, Ods, And Samilary Services		\$127,395.08	\$2,547.91
		Total for MAJOR GROUP 49	\$127,395.08	\$2,547.91
		Total for DIVISION E	\$340,968.53	\$6,819.40
			*****	7-,
	plesale Trade			
MAJOR GROUP:	<ul> <li>50 Wholesale Trade-durable Goods</li> <li>Stone, and Related Construction Materials</li> </ul>		\$16,273.31	\$325.47
<b>5044</b> Office			\$4,674.30	\$93.48
	uters and Computer Peripheral Equipment and Sc	oftware	\$1,876.50	\$37.53
5063 Electri	cal Apparatus and Equipment, Wiring Supplies an	nd Construction Materials	\$3,983.55	\$79.68
<b>5074</b> Plumb	ing and Heating Equipment and Supplies		\$20,181.06	\$403.62
5084 Indust	rial Machinery and Equipment		\$2,783.58	\$55.67
Other			\$103,814.81	\$2,076.29
		Total for MAJOR GROUP 50	\$153,587.11	\$3,071.74
MAJOR GROUP:			ΦΕ 4Ε4 CE	#400.00
Other	ries, General Line		\$5,454.65 \$21,527.38	\$109.08 \$430.55
Other		Total for MAJOR GROUP 51	\$26,982.03	\$539.63
		Total for DIVISION F	\$180,569.14	\$3,611.37
		Total to Division 1	\$100,309.14	φ5,011.57
	ill Trade			
MAJOR GROUP:	, ,	Supply, And Mobile Home Dealers	¢467.447.40	¢2 240 26
5211 Lumbe 5251 Hardw	er and Other Building Materials Dealers		\$167,417.40 \$3,488.34	\$3,348.36 \$69.77
Other			\$10,359.97	\$207.21
		Total for MAJOR GROUP 52	\$181,265.71	\$3,625.34
MAJOR GROUP:	53 General Merchandise Stores		. ,	. ,
Other			\$71,183.25	\$1,423.66
		Total for MAJOR GROUP 53	\$71,183.25	\$1,423.66
MAJOR GROUP:	54 Food Stores			
<b>5411</b> Groce			\$532,655.82	\$10,653.11
<b>5499</b> Misce	llaneous Food Stores		\$26,820.53	\$536.41
		Total for MAJOR GROUP 54	\$559,476.35	\$11,189.52
MAJOR GROUP:		vice Stations	¢0.054.47	£47.00
	and Home Supply Stores ine Service Station		\$2,351.47 \$75,496.08	\$47.03 \$1,509.92
Other	TIE GELVICE GLALIOTI		\$75,490.08 \$2,457.50	\$49.15
2.1101			<del>-</del> -, <b>-</b>	Ţ.5.10
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		Rei	turns Filea: June 2010		
				Taxable	Tax Due
Hartford - General	conti	nued			
DIVISION: G Retail T	rade	continued			
MA IOD ODOUD	50	A	Total for MAJOR GROUP 55	\$80,305.05	\$1,606.10
MAJOR GROUP:	56 Clath	Apparel And Accessory Stores		¢1 016 67	\$38.34
5621 Women's		_		\$1,916.67 \$1,888.08	\$30.34 \$37.76
5651 Family Cl	_			\$1,000.00 \$777.17	\$37.76 \$15.54
Other	eous i	Apparel and Accessory Stores		\$177.17 \$129.90	\$2.60
Other			T	·	
MAJOR GROUP:	E7	Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 56	\$4,711.82	\$94.24
5712 Furniture	57 Store		eni Siores	\$12,725.68	\$254.51
5713 Floor Cov				\$6,943.68	\$138.86
	•	Homefurnishings Stores		\$2,237.17	\$44.74
5722 Househol		<del>-</del>		\$7,646.18	\$152.93
		on, and Consumer Electronics Stores		\$7,747.51	\$154.95
		Computer Software Stores		\$837.50	\$16.75
Other		•		\$2,910.57	\$58.22
			Total for MAJOR GROUP 57	\$41,048.29	\$820.96
MAJOR GROUP:	58	Eating And Drinking Places		Ψ.1.,σ.10.20	ψο20.00
5812 Eating Pla	aces	o o		\$51,269.43	\$1,025.39
5813 Drinking I		3		\$113,254.97	\$2,265.09
· ·			Total for MAJOR GROUP 58	\$164,524.40	\$3,290.48
MAJOR GROUP:	59	Miscellaneous Retail	rotal for the derivative of th	ψ101,021.10	ψ0,200.10
		s Stores and Bicycle Shops		\$6,253.78	\$125.07
5943 Stationer				\$2,993.89	\$59.87
	-	ail-Order Houses		\$5,776.33	\$115.52
5963 Direct Se				\$18,769.52	\$375.39
5999 Miscellan	eous	Retail Stores, NEC		\$12,431.20	\$248.61
Other				\$15,494.91	\$309.90
			Total for MAJOR GROUP 59	\$61,719.63	\$1,234.36
			Total for DIVISION G	\$1,164,234.50	\$23,284.66
DIVISION: H Finance	n Inai	ırance, And Real Estate			
MAJOR GROUP:	•	Depository Institutions			
Other	00	Depository institutions		N/A	N/A
Cuio			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non depository Credit Institutions	TOTAL TOLINATOR GROOF 60	IN/A	IN/A
	01	Non-depository Credit Institutions		N/A	N/A
Other			T		
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers,	, Exchanges, And Services	NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Esta	ate Ag	ents and Managers		\$21,817.47	\$436.34
			Total for MAJOR GROUP 65	\$21,817.47	\$436.34
			Total for DIVISION H	\$23,090.67	\$461.81
DIVISION: I Service					
MAJOR GROUP:		Personal Services			
		nolstery Cleaning		\$6,062.27	\$121.25
7217 Carpet at	-	· · ·		\$1,993.61	\$39.87
7216 Industrial				\$16,921.75	\$338.44
-	-	Personal Services, NEC		\$9,109.11	\$182.18
				<del>+-</del> ,- <del></del> '	Ş.5 <u>2</u> 0

	Returns Frica. Garie 2010		
		Taxable	Tax Due
Hartford - General continued			
DIVISION: I Services continued		#2 000 F7	<b>\$70.74</b>
Other	Takal far MA IOD ODOUD 70	\$3,986.57	\$79.74
MA IOD ODOLID: 72 Dusiness Comisses	Total for MAJOR GROUP 72	\$38,073.31	\$761.48
MAJOR GROUP: 73 Business Services 7349 Building Cleaning and Maintenance Services, NEC		\$2,969.13	\$59.38
7359 Equipment Rental and Leasing, NEC		\$2,635.36	\$52.71
7372 Prepackaged Software		\$4,191.74	\$83.83
7382 Security Systems Services		\$702.68	\$14.05
7389 Miscellaneous Business Services		\$19,914.63	\$398.30
Other		\$8,487.09	\$169.76
	Total for MAJOR GROUP 73	\$38,900.63	\$778.03
MAJOR GROUP: 75 Automotive Repair, Services, And Pa	arking		
7536 Automotive Glass Replacement Shops		\$2,208.95	\$44.18
Other		\$29,832.50	\$596.65
	Total for MAJOR GROUP 75	\$32,041.45	\$640.83
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$20,300.64	\$406.02
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$20,811.38	\$416.24
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$7,772.86	\$155.46
	Total for MAJOR GROUP 78	\$7,772.86	\$155.46
MAJOR GROUP: 79 Amusement And Recreation Service	s		
Other		\$178,384.62	\$3,567.70
	Total for MAJOR GROUP 79	\$178,384.62	\$3,567.70
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research,	Management, And Related Services		
8711 Engineering Services		\$2,664.75	\$53.29
8721 Accounting, Auditing, and Bookkeeping Services		\$43,694.54	\$873.89
Other		\$17,361.58	\$347.23
	Total for MAJOR GROUP 87	\$63,720.87	\$1,274.41
	Total for DIVISION I	\$386,457.07	\$7,729.19
	Howford Conoral Poop		
	Hartford - General Recap		
A Agriculture, Forestry, And Fishing		\$14,842.97	\$296.86
C Construction		\$22,961.17	\$459.23
D Manufacturing		\$79,337.21	\$1,586.76
E Transportation, Communications, Electric, Gas, And Sanit	ary Services	\$340,968.53	\$6,819.40
F Wholesale Trade		\$180,569.14	\$3,611.37
G Retail Trade		\$1,164,234.50	\$23,284.66
H Finance, Insurance, And Real Estate		\$23,090.67 \$396.457.07	\$461.81 \$7,730.10
I Services Other		\$386,457.07 \$783.02	\$7,729.19 \$15.66
			010.00

**Hartford - Gross Receipts** 

DIVISION: A Agriculture, Forestry, And Fishing

	Motarilo i iloa: Gario 2010		
		Taxable	Tax Due
Hartford - Gross Receipts continued			
DIVISION: A Agriculture, Forestry, And Fishing continue	d		
MAJOR GROUP: 07 Agricultural Services  Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
		1071	1471
DIVISION: E Transportation, Communications, Electric, G MAJOR GROUP: 42 Motor Freight Transportation A	-		
Other	and waterloading	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable	Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$66,654.73	\$666.55
	Total for MAJOR GROUP 54	\$66,654.73	\$666.55
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		\$79,261.98	\$792.62
Other	Tatal for MA IOD CDOUD FO	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$130,402.21	\$1,304.02
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$197,921.94	\$1,979.22
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	<b>S</b>		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation S Other	ervices	\$143,416.07	\$1,434.17
ollor	Total for MAJOR GROUP 79	\$143,416.07	\$1,434.17
	Total for DIVISION I	\$149,500.59	\$1,495.02
	Total for Bivioloty	ψ143,300.03	ψ1,400.02
	Hartford - Gross Receipts Recap		
C Potail Trade		¢107 004 04	¢4.070.00
G Retail Trade I Services		\$197,921.94 \$149,500.59	\$1,979.22 \$1,495.02
Other		\$10,711.79	\$107.12
	Total for Hartford - Gross Receipts	\$358,134.32	\$3,581.36

Returns Filed: June 2010

			Taxable	Tax Due
	Hartford Recap			
^	Agriculture Foreste, And Fishing		¢14.942.07	¢206.06
A C	Agriculture, Forestry, And Fishing Construction		\$14,842.97 \$22.961.17	\$296.86 \$459.23
D	Manufacturing		\$79.337.21	\$1,586.76
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$340.968.53	\$6.819.40
F	Wholesale Trade		\$180,569.14	\$3,611.37
G	Retail Trade		\$1,362,156.44	\$25,263.88
Н	Finance, Insurance, And Real Estate		\$23,090.67	\$461.81
1	Services		\$535,957.66	\$9,224.21
	Other		\$11,494.81	\$122.78
	Total f	or Hartford	\$2,571,378.60	\$47,846.30

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns	Filed: June 2010		
		Taxable	Tax Due
Hayti - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other	T-4-1 for MA IOD ODOLID 07	N/A	N/A
	Total for MAJOR GROUP 07  Total for DIVISION A	N/A N/A	N/A N/A
	TOTAL TOLDIVISION A	N/A	IN/A
DIVISION: C Construction  MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$53,044.40	\$1,060.89
Other		N/A	N/A
	Total for MAJOR GROUP 17	\$53,044.77	\$1,060.90
	Total for DIVISION C	\$53,044.77	\$1,060.90
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other	T / / / MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing		\$1,503.73	\$30.07
Other		\$972.08	\$19.45
	Total for MAJOR GROUP 27	\$2,475.81	\$49.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products  Other		N/A	N/A
ottler	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	\$18,111.81	\$362.24
DIVICION. F. Transportation Communications Floating Con And Southern		Ψ.0,	¥352.2 .
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary  MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	Services		
Other		\$3,459.53	\$69.19
	Total for MAJOR GROUP 42	\$3,459.53	\$69.19
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$1,749.75 \$13,371.20	\$35.00 \$267.42
4841 Cable and Other Pay Television Services		\$2,130.17	\$42.60
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$17,598.98	\$351.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other		¢27.157.22	\$543.15
ottler	Total for MAJOR GROUP 49	\$27,157.32 \$27,157.32	\$543.15
	Total for DIVISION E	\$48,215.83	\$964.32
DIVIDION. F. Whalesda Trade	Total for Bivioloty E	ψ40,213.33	ψ004.02
DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$385.33	\$7.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	ction Materials	\$6,933.84	\$138.67
Other	Takal far MA IOD ODOUD 50	\$5,774.13	\$115.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$13,093.30	\$261.86
Other		\$1,383.82	\$27.67
	Total for MAJOR GROUP 51	\$1,383.82	\$27.67
	Total for DIVISION F	\$14,477.12	\$289.53
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ar	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$1,727.46	\$34.55
Other	Total for MAJOR GROUP 52	\$902.00 \$2,629.46	\$18.04 \$52.59
MAJOR GROUP: 53 General Merchandise Stores	TOTAL TOLL INFAUNT GINOUF 32	Ψ∠,∪∠ઝ. <del>+</del> U	φυ2.υ9
Other		N/A	N/A

				Taxable	Tax Due
Hayti - General con	ntinue	ed			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5499 Miscella	neous	Food Stores		\$83.00	\$1.66
Other				\$43,478.40	\$869.57
			Total for MAJOR GROUP 54	\$43,561.40	\$871.23
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	S		
Other				\$18,205.06	\$364.10
			Total for MAJOR GROUP 55	\$18,205.06	\$364.10
MAJOR GROUP:	56	Apparel And Accessory Stores		<b>#070 F0</b>	<b>PE 50</b>
<b>5621</b> Women's <b>5651</b> Family C		_		\$276.50 \$116.47	\$5.53 \$2.33
Other	,iou iii iç	y Stores		\$110.47 N/A	Ψ2.33 N/A
<b>CC.</b>			Total for MAJOR GROUP 56	\$670.97	\$13.42
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor		φοι σ.σι	ψ10. <del>4</del> 2
Other	0.	7.5 u		\$2,637.96	\$52.76
			Total for MAJOR GROUP 57	\$2,637.96	\$52.76
MAJOR GROUP:	58	Eating And Drinking Places		, ,	•
Other		C C		\$35,505.85	\$710.12
			Total for MAJOR GROUP 58	\$35,505.85	\$710.12
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione	ry Stor	res		\$1,481.99	\$29.63
5961 Catalog	and Ma	ail-Order Houses		\$1,240.71	\$24.81
5963 Direct Se	elling E	Establishments		\$5,770.04	\$115.40
5999 Miscella	neous	Retail Stores, NEC		\$1,173.60	\$23.48
Other				\$3,401.63	\$68.04
			Total for MAJOR GROUP 59	\$13,067.97	\$261.36
			Total for DIVISION G	\$118,707.72	\$2,374.16
DIVIDION II F		A. I B. I E. I.			
DIVISION: H Finance MAJOR GROUP:		urance, And Real Estate  Non-depository Credit Institutions			
Other	01	Non-depository Credit institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 01	IN/A	IV/A
Other	04	insulance Agents, blokers, And Service		N/A	N/A
<b>CC.</b>			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOT 04	N/A	IW/A
Other	00	real Estate		\$7,562.51	\$151.25
			Total for MAJOR GROUP 65	\$7,562.51	\$151.25
			Total for DIVISION H		\$152.27
			Total for DIVISION H	\$7,613.53	\$152.27
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$11,612.59	\$232.26
			Total for MAJOR GROUP 72	\$11,612.59	\$232.26
MAJOR GROUP:	73				
		ntal and Leasing, NEC		\$902.49	\$18.05
7372 Prepack	-			\$545.66	\$10.92
	neous	Business Services		(\$127.33)	(\$2.54)
Other				\$988.24	\$19.76
MA IOD ODOUG	7-	Automotivo Donois Comissos And Dodding	Total for MAJOR GROUP 73	\$2,309.06	\$46.19
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		N/A	N/A
Other			Total for MA IOD ODOLID 75		N/A
MA IOD ODOLID	70	Miggellangous Beneix Consises	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MA IOD CDOUD 70		
MAJOR GROUP:	70	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
WAJOR GROUP:	78	INIOTION E IOTALES			

		Taxable	Tax Due
Hayti - General <i>contil</i>			
	continued		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	31 Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	36 Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	B7 Engineering, Accounting, Research, Management, And Related Services	IVA	IN/A
Other	Engineering, Accounting, Research, Management, And Related Services	\$1,290.21	\$25.81
Other	T L L C MA IOD ODOLID OT		
	Total for MAJOR GROUP 87	\$1,290.21	\$25.81
	Total for DIVISION I	\$30,675.32	\$613.53
	Hayti - General Recap		
C Construction		\$53,044.77	\$1,060.90
Manufacturing		\$18,111.81	\$362.24
3	Communications, Electric, Gas, And Sanitary Services	\$48,215.83	\$964.32
Wholesale Trad	•	\$14,477.12	\$289.53
Retail Trade		\$118,707.72	\$2,374.16
	nce, And Real Estate	\$7,613.53	\$152.27
Services	,	\$30,675.32	\$613.53
Other		\$2,881.29	\$57.63
	Total for Hayti - General	\$293,727.39	\$5,874.58
	Hard Barre		
	Hayti Recap		
C Construction		\$53,044.77	\$1,060.90
Manufacturing Transportation,	Occupantialism Florida Occ And Occite Co.	\$18,111.81	\$362.24
	Communications, Electric, Gas, And Sanitary Services	\$48,215.83 \$14,477.13	\$964.32
Wholesale Trac Retail Trade	е	\$14,477.12 \$118,707.72	\$289.53 \$2,374.16
	nce, And Real Estate	\$7,613.53	\$2,374.16 \$152.27
Services	100, ring riod: Ediate	\$30,675.32	\$613.53
Other		\$2,881.29	\$57.63
	Total for Hayti	\$293,727.39	\$5,874.58

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		11010	1110 1 1104. Guillo 2010		
				Taxable	Tax Due
Hazel - General					
DIVISION: C Constr MAJOR GROUP:	ruction 15	Building Construction General Contractors A	nd Operative Builders		
Other	10	Building Constitution Central Contitutions /	nd operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa		<u> </u>			
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		\$621.26	\$6.21
Cuilo:			Total for MAJOR GROUP 27	\$621.26	\$6.21
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		•	•
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,158.39	\$31.58
				ψ0,100.30	ψο 1.00
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And Sani Railroad Transportation	tary Services		
Other	40	Trainoda Transportation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	48	Communications			
•	ne Com	nmunications, Except Radiotelephone		\$2,749.78	\$27.49
Other			Total for MAJOR GROUP 48	\$511.27	\$5.11
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT MIAJOR GROUP 46	\$3,261.05	\$32.60
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$11,700.41	\$116.99
DIVISION: F Whole	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$1,911.00	\$19.11
			Total for MAJOR GROUP 50	\$1,911.00	\$19.11
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$6,416.37	\$64.16
Other			Total for MAJOR GROUP 51	\$6,416.37	\$64.16
			Total for DIVISION F	\$8,327.37	\$83.27
			Total for Biviology	ψ0,021.01	ψ00.27
DIVISION: G Retail MAJOR GROUP:	Frade 52	Building Materials, Hardware, Garden Suppl	v. And Mobile Home Dealers		
Other	02	Building Matchalo, Flaraward, Cardon Cappi	y, y and mosne from Bodiole	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MA IOD ODOLID.	<b>5</b> 4	Food Chara	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
<b></b>			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$281.60	\$2.82
Other				Φ201.00	<b>Φ</b> 2. <b>6</b> 2

		Noturns	i lica. Galic 2010		
				Taxable	Tax Due
Hazel - General co					
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 56	\$281.60	\$2.82
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	res		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Tetal for MA IOD ODOLID 50		N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		ail-Order Houses		\$517.72	\$5.18
5963 Direct Se				\$1,603.00	\$16.03
Other	9 -			\$506.38	\$5.07
			Total for MAJOR GROUP 59	\$2,627.10	\$26.28
			Total for DIVISION G	\$19,144.77	\$191.47
				<b>4.0</b> ,	<b>V.O</b>
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MA IOD CDOLID 60		
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, Excha	Total for MAJOR GROUP 60	N/A	N/A
Other	02	Security And Commodity Brokers, Dealers, Excha	riges, And Services	N/A	N/A
<b>-</b>			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		1071	14/73
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$2,032.50	\$20.33
				¥-,**-	,
DIVISION: I Service		Description of Overland			
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	IN/A	IV/A
		Business Services		\$1,545.53	\$15.46
Other				\$800.33	\$8.01
			Total for MAJOR GROUP 73	\$2,345.86	\$23.47
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	, And Related Services	A1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$2,884.91	\$28.87

		Taxable	Tax Due
	Hazel - General Recap		
D	Manufacturing	\$3,158.39	\$31.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,700.41	\$116.99
F	Wholesale Trade	\$8,327.37	\$83.27
G	Retail Trade	\$19,144.77	\$191.47
Н	Finance, Insurance, And Real Estate	\$2,032.50	\$20.33
1	Services	\$2,884.91	\$28.87
	Other	\$1,843.78	\$18.44
	T.116 11 12 0	I #40,000,42	\$490.95
	Total for Hazel - Gene	ral \$49,092.13	\$490.95
		rai \$49,092.13	\$490.95 
	Hazel Recap	rai \$49,092.13	\$490.95 
 	Hazel Recap		\$31.58
  D E		\$3,158.39 \$11,700.41	
	Hazel Recap  Manufacturing	\$3,158.39	\$31.58
	Hazel Recap  Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,158.39 \$11,700.41	\$31.58 \$116.99
E F	Hazel Recap  Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$3,158.39 \$11,700.41 \$8,327.37	\$31.58 \$116.99 \$83.27
E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services	\$3,158.39 \$11,700.41 \$8,327.37 \$19,144.77 \$2,032.50 \$2,884.91	\$31.58 \$116.99 \$83.27 \$191.47 \$20.33 \$28.87
E F G	Hazel Recap  Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	\$3,158.39 \$11,700.41 \$8,327.37 \$19,144.77 \$2,032.50	\$31.58 \$116.99 \$83.27 \$191.47 \$20.33

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

	rtotai	no i nou. Guno 2010		
			Taxable	Tax Due
Hecla - General				
DIVISION: C Construction  MAJOR GROUP: 15		nd Operative Builders		
Other	Dullding Construction Ceneral Contractors An	d Operative Builders	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufactur	_			
MAJOR GROUP: 27 Other	7 Printing, Publishing, And Allied Industries		\$1,547.37	\$15.48
<b>55.</b>		Total for MAJOR GROUP 27	\$1,547.37	\$15.48
		Total for DIVISION D	\$1,547.37	\$15.48
DIVISION: E Transporta	tion, Communications, Electric, Gas, And Sanita	ary Sarvicas		
•	3 Communications	ary convices		
4813 Telephone Co	ommunications, Except Radiotelephone		\$22,455.91	\$224.56
Other			\$1,684.02	\$16.84
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$24,139.93	\$241.40
MAJOR GROUP: 49 Other	Electric, Gas, And Sanitary Services		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$47,367.98	\$473.68
DIVISION: F Wholesale	Trade			
	) Wholesale Trade-durable Goods			
5044 Office Equipn	nent		\$760.95	\$7.61
Other		Tatal for MA IOD ODOLID 50	\$2,322.34	\$23.22
MAJOR GROUP: 5 <sup>2</sup>	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$3,083.29	\$30.83
Other	Wildiagaic Flade Hell datable coods		\$851.36	\$8.52
		Total for MAJOR GROUP 51	\$851.36	\$8.52
		Total for DIVISION F	\$3,934.65	\$39.35
DIVISION: G Retail Trade	•			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
Other			\$10,859.65	\$108.60
MA IOD CDOUD: 50	Canaral Marahandiaa Staraa	Total for MAJOR GROUP 52	\$10,859.65	\$108.60
MAJOR GROUP: 53  5311 Department S			\$1,748.36	\$17.49
•		Total for MAJOR GROUP 53	\$1,748.36	\$17.49
MAJOR GROUP: 54	Food Stores			
5499 Miscellaneous	s Food Stores		\$915.11	\$9.15
Other		Total for MAJOR GROUP 54	N/A \$38,334.06	N/A \$383.34
MAJOR GROUP: 55	5 Automotive Dealers And Gasoline Service Sta		φ30,33 <del>4</del> .00	φ303.34
Other			\$73,349.31	\$733.48
		Total for MAJOR GROUP 55	\$73,349.31	\$733.48
MAJOR GROUP: 56	S Apparel And Accessory Stores		0404.00	04.04
Other		Total for MAJOR GROUP 56	\$161.00	\$1.61
MAJOR GROUP: 57	7 Home Furniture, Furnishings, And Equipment		\$161.00	\$1.61
	Computer Software Stores		\$632.00	\$6.32
Other			\$4,833.69	\$48.34
MA 102 020:-		Total for MAJOR GROUP 57	\$5,465.69	\$54.66
MAJOR GROUP: 58  Other	B Eating And Drinking Places		N/A	N/A
Otilei			INA	IN/A

				Taxable	Tax Due
Hecla - General cor	ntinue	ed		·	
DIVISION: G Retail T	rade	continued			
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
<del>-</del>		iil-Order Houses		\$2,727.76	\$27.28
5963 Direct Se	_			\$2,429.64	\$24.29 \$307.39
Other	eous r	Retail Stores, NEC		\$30,739.05 \$2,255.58	\$22.56
Other			Total for MAJOR GROUP 59	\$38,152.03	\$381.52
				· ·	<u> </u>
			Total for DIVISION G	\$204,391.16	\$2,043.91
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		00.007.00	000.07
Other				\$3,987.68	\$39.87
MA 100 000110			Total for MAJOR GROUP 72	\$3,987.68	\$39.87
MAJOR GROUP:	73	Business Services		\$416.60	\$4.17
7372 Prepacka	-	onware Business Services		\$2,681.15	\$4.17 \$26.81
Other	cous L	Justiness del vides		\$3,047.84	\$30.49
			Total for MAJOR GROUP 73	\$6,145.59	\$61.47
MAJOR GROUP:	76	Miscellaneous Repair Services	rotal for twice it enter the	ψο, τ το.σσ	ψ01.11
Other	. 0	sssassas respair services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	t, And Related Services		
	ng, Aud	diting, and Bookkeeping Services		\$1,742.00	\$17.42
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$3,129.50	\$31.29
			Total for DIVISION I	\$13,611.24	\$136.11
		Hecla	- General Recap		
D Manufacturing	-			\$1,547.37	\$15.48
•		nmunications, Electric, Gas, And Sanitary Services		\$47,367.98	\$473.68
F Wholesale Tra	ade			\$3,934.65	\$39.35
G Retail Trade				\$204,391.16	\$2,043.91
I Services Other				\$13,611.24 \$1,089.50	\$136.11 \$10.90
Other			Total for Hecla - General		
			Total for Hecla - General	\$271,941.90	\$2,719.43
			Joola Basan		
			Hecla Recap		
D Manufacturing	a			\$1,547.37	\$15.48
		nmunications, Electric, Gas, And Sanitary Services		\$1,547.37 \$47,367.98	\$15.48 \$473.68
F Wholesale Tr				\$3,934.65	\$39.35
G Retail Trade				\$204,391.16	\$2,043.91
I Services				\$13,611.24	\$136.11
				\$1,089.50	\$10.90
Other			Total for Hecla	\$271,941.90	\$2,719.43

Returns Filed: June 2010

Taxable Tax Due

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Henry - General					
DIVISION: A Agricul	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		N1/A	NIA
Other			Total for MA IOB CROUD 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Con	struction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$696.98	\$6.97
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousi	ng		
Other				N/A	N/A
MA IOD ODOLID.	40	Communications	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiotele	48 enhon	Communications e Communications		\$8,793.56	\$87.93
		nmunications, Except Radiotelephone		\$12,384.01	\$123.83
<b>4841</b> Cable an	d Oth	er Pay Television Services		\$1,514.05	\$15.14
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$22,921.05	\$229.19
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$35,271.73	\$352.70
			Total Iol Biviolov E	ψ00,271.70	ψ002.70
DIVISION: F Wholes  MAJOR GROUP:	sale Ti 50	rade Wholesale Trade-durable Goods			
Other	30	Wholesale Hade-durable Goods		\$10,934.28	\$109.35
			Total for MAJOR GROUP 50	\$10,934.28	\$109.35
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$943.95	\$9.44
			Total for MAJOR GROUP 51	\$943.95	\$9.44
			Total for DIVISION F	\$11,878.23	\$118.79
DIVISION: G Retail 1	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
Other				N/A	N/A
MA IOD ODOLID.		Constal Marshaudiae Charas	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departme	53 ent St	General Merchandise Stores		\$456.61	\$4.57
oo ii Boparan	one or	5.55	Total for MAJOR GROUP 53	\$456.61	\$4.57
MAJOR GROUP:	54	Food Stores		*	•
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St	ations	<b>6-5-1-5</b>	
5541 Gasoline	Servi	ce Station	T-1-1/ MA 10D 0D0117	\$5,313.23	\$53.13
MA IOD ODOLID:	E6	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$5,313.23	\$53.13
MAJOR GROUP:	56	Apparel And Accessory Stores			

		I/C	turns riieu. June 2010		
				Taxable	Tax Due
Henry - General co					
	Trade	continued		£400.05	£4.00
Other			Tatal for MA IOD ODOUD 50	\$489.95	\$4.90
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 56	\$489.95	\$4.90
Other	31	Home Furniture, Furnishings, And Equipme	ent Stores	N/A	N/A
<b>56</b> .			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other		g g		\$63,610.52	\$636.11
			Total for MAJOR GROUP 58	\$63,610.52	\$636.11
MAJOR GROUP:	59	Miscellaneous Retail			
<del>-</del>		ail-Order Houses		\$1,970.35	\$19.70
	neous	Retail Stores, NEC		\$975.65	\$9.75
Other				\$357.64	\$3.58
			Total for MAJOR GROUP 59	\$3,303.64	\$33.03
			Total for DIVISION G	\$76,594.95	\$765.95
DIVISION: H Finance	e, Inst	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$5,971.00	\$59.71
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				\$870.82	\$8.71
			Total for MAJOR GROUP 72	\$870.82	\$8.71
MAJOR GROUP:	73			04 700 00	0.17.0.1
7372 Prepack	aged S	oftware		\$1,783.80 \$1,180.21	\$17.84 \$11.80
Other			Total for MAJOR GROUP 73	\$2,964.01	\$29.64
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 73	\$2,904.0 T	\$29.04
Other	70	Wollon Fistares		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		. 0		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	gement, And Related Services		
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Mana	gement, And Related Services	N/A	N/A
	87	Engineering, Accounting, Research, Mana	gement, And Related Services  Total for MAJOR GROUP 87	N/A N/A	N/A N/A
	87	Engineering, Accounting, Research, Mana	<u> </u>		
	87		Total for MAJOR GROUP 87	N/A	N/A
	87		Total for MAJOR GROUP 87  Total for DIVISION I	N/A \$4,527.70	N/A
Other  C Construction			Total for MAJOR GROUP 87  Total for DIVISION I  Henry - General Recap	N/A \$4,527.70 \$696.98	N/A \$45.28 \$6.97
Other  C Construction E Transportation	on, Cor		Total for MAJOR GROUP 87  Total for DIVISION I  Henry - General Recap	N/A \$4,527.70 \$696.98 \$35,271.73	N/A \$45.28 \$6.97 \$352.70
C Construction E Transportatic F Wholesale T	on, Cor		Total for MAJOR GROUP 87  Total for DIVISION I  Henry - General Recap	N/A \$4,527.70 \$696.98 \$35,271.73 \$11,878.23	\$45.28 \$45.28 \$6.97 \$352.70 \$118.79
C Construction E Transportation F Wholesale T G Retail Trade	on, Corrade	nmunications, Electric, Gas, And Sanitary Se	Total for MAJOR GROUP 87  Total for DIVISION I  Henry - General Recap	\$4,527.70 \$4,527.70 \$696.98 \$35,271.73 \$11,878.23 \$76,594.95	\$45.28 \$45.28 \$6.97 \$352.70 \$118.79 \$765.95
C Construction E Transportation F Wholesale T G Retail Trade	on, Corrade		Total for MAJOR GROUP 87  Total for DIVISION I  Henry - General Recap	N/A \$4,527.70 \$696.98 \$35,271.73 \$11,878.23	\$45.28 \$45.28 \$6.97 \$352.70 \$118.79
C Construction E Transportation F Wholesale T G Retail Trade H Finance, Insi	on, Corrade	nmunications, Electric, Gas, And Sanitary Se	Total for MAJOR GROUP 87  Total for DIVISION I  Henry - General Recap	\$4,527.70 \$696.98 \$35,271.73 \$11,878.23 \$76,594.95 \$5,971.00	\$45.28 \$6.97 \$352.70 \$118.79 \$765.95 \$59.71

Returns Filed: June 2010

			Taxable	Tax Due
	Henry Reca	p		
С	Construction		\$696.98	\$6.97
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$35,271.73	\$352.70
F	Wholesale Trade		\$11,878.23	\$118.79
G	Retail Trade		\$76,594.95	\$765.95
Н	Finance, Insurance, And Real Estate		\$5,971.00	\$59.71
1	Services		\$4,527.70	\$45.28
	Other		\$1,909.33	\$19.09
		Total for Henry	\$136,849.92	\$1,368.49

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Returns Filed: June 2010

	_			Taxable	Tax Due
Hermosa - General					
DIVISION: A Agricu  MAJOR GROUP:		Forestry, And Fishing  Agricultural Services			
0782 Lawn and		•		\$928.56	\$18.58
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$1,388.96	\$27.79
			Total for DIVISION A	\$1,388.96	\$27.79
DIVISION: C Constr	uction	r			
MAJOR GROUP:	15	Building Construction General Contractors A	And Operative Builders	NI/A	NI/A
Other			Total for MAJOR GROUP 15	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TO INFASOR GROUP 13	IWA	IV/A
Other				\$6,063.42	\$121.27
			Total for MAJOR GROUP 17	\$6,063.42	\$121.27
			Total for DIVISION C	\$7,343.81	\$146.88
DIVISION: D Manufa	acturin	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furnitu	ıre	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total to MAJON GNOOL 24	IWA	IV/A
Other		3, 11 3,		\$4,349.07	\$86.98
			Total for MAJOR GROUP 27	\$4,349.07	\$86.98
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	N/A	N/A
Other	32	Storie, Glay, Glass, And Concrete Floudets		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ry And Transportation Equipment		
Other				N/A	N/A
*** 10D 0D011D	0.5		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And C	Computer Equipment	N/A	N/A
<b>-</b>			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	And Components, Except Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$8,713.31	\$174.26
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehous	sing		
Other			Takak (az MA JOB OBOLIB 40	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other		water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
		e Communications		\$46,749.32	\$934.99
•		nmunications, Except Radiotelephone ns Services, NEC		\$12,430.55 \$1,660.92	\$248.61 \$33.22
Other	catiOl	CO. VIOCO, INEO		\$1,000.92 N/A	\$33.22 N/A
			Total for MAJOR GROUP 48	\$69,341.29	\$1,386.83
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$24,338.84	\$486.78

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Hermosa - General continued		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
	Total for MAJOR GROUP 49	\$24,338.84	\$486.78
	Total for DIVISION E	\$100,878.57	\$2,017.58
DIVISION: F Wholesale Trade		,,.	, ,-
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$1,394.00	\$27.88
5074 Plumbing and Heating Equipment and Supplies		\$3,010.14	\$60.20
Other		\$177.50	\$3.55
	Total for MAJOR GROUP 50	\$4,581.64	\$91.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		#0.400.00	#400.00
5141 Groceries, General Line Other		\$6,460.23 \$1,408.99	\$129.20 \$28.19
Ottlei	Total for MAJOR GROUP 51	\$7,869.22	\$157.39
	Total for DIVISION F	\$12,450.86	\$249.02
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers	\$04.066.02	¢1 900 22
<b>5211</b> Lumber and Other Building Materials Dealers  Other		\$94,966.02 N/A	\$1,899.33 N/A
<b></b>	Total for MAJOR GROUP 52	\$95,106.55	\$1,902.14
MAJOR GROUP: 53 General Merchandise Stores	Total for Minders essent of	ψου, 100.00	ψ1,00 <u>2</u> .11
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$2,561.42	\$51.23
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$20,154.88	\$403.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Statio  5541 Gasoline Service Station	ons	\$118,019.76	\$2,360.40
Other		W/A	Ψ2,300.40 N/A
	Total for MAJOR GROUP 55	\$118,223.01	\$2,364.47
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$921.24	\$18.43
5651 Family Clothing Stores		\$322.65	\$6.46
Other		\$51.98	\$1.04
MAJOR OROUR. 57. Have Foreiter Foreities And Forienced Of	Total for MAJOR GROUP 56	\$1,295.87	\$25.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St  Other	ores	\$5,470.87	\$109.43
one	Total for MAJOR GROUP 57	\$5,470.87	\$109.43
MAJOR GROUP: 58 Eating And Drinking Places	Total for Wildert Cited 1 07	ψο, τι σ.σι	ψ100.40
5812 Eating Places		\$66,009.94	\$1,320.20
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$67,472.94	\$1,349.46
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		\$266.32 \$697.86	\$5.32 \$13.96
<ul><li>5943 Stationery Stores</li><li>5961 Catalog and Mail-Order Houses</li></ul>		\$2,871.67	\$13.90 \$57.44
5963 Direct Selling Establishments		\$5,982.57	\$119.65
5999 Miscellaneous Retail Stores, NEC		\$1,180.90	\$23.63
Other		\$361.77	\$7.24
	Total for MAJOR GROUP 59	\$11,361.09	\$227.24
	Total for DIVISION G	\$321,247.37	\$6,425.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A

				Taxable	Tax Due
Hermosa - Genera	l con	tinued			_
DIVISION: H Finance	ce, Insi	urance, And Real Estate continued			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	e		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$256.21	\$5.13
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$4,831.33	\$96.62
			Total for MAJOR GROUP 72	\$4,831.33	\$96.62
MAJOR GROUP:	73	Business Services			
7349 Building	Cleani	ng and Maintenance Services, NEC		\$1,185.48	\$23.71
<b>7359</b> Equipme	ent Rer	ntal and Leasing, NEC		\$1,225.75	\$24.51
7372 Prepack	-			\$1,630.42	\$32.61
		ited Services, NEC		\$222.94	\$4.46
	neous	Business Services		\$3,089.44	\$61.79
Other				\$2,070.93	\$41.42
			Total for MAJOR GROUP 73	\$9,424.96	\$188.50
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$287.22	\$5.75
			Total for MAJOR GROUP 76	\$287.22	\$5.75
MAJOR GROUP:	78	Motion Pictures		04.040.07	***
Other				\$1,819.67	\$36.39
			Total for MAJOR GROUP 78	\$1,819.67	\$36.39
MAJOR GROUP:	81	Legal Services		<b>N</b> 1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		<b>N</b> 1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		A1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	anagement, And Related Services	00.000.00	044.04
<del>-</del>	ment C	Consulting Services		\$2,200.39	\$44.01 \$133.53
Other			T	\$6,676.33	
MA IOD ODOUB	00	Missellanaeus Carii	Total for MAJOR GROUP 87	\$8,876.72	\$177.54
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Other			Total for MA IOD ODOLID 90		
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$25,713.79	\$514.28

		Taxable	Tax Due
	Hermosa - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,388.96	\$27.79
С	Construction	\$7,343.81	\$146.88
D	Manufacturing	\$8,713.31	\$174.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$100,878.57	\$2,017.58
F	Wholesale Trade	\$12,450.86	\$249.02
G	Retail Trade	\$321,247.37	\$6,425.01
Н	Finance, Insurance, And Real Estate	\$256.21	\$5.13
1	Services	\$25,713.79	\$514.28
	Total for Hermosa - General	\$477,992.88	\$9,559.95
	Hermosa Recap		
Α	Agriculture, Forestry, And Fishing	\$1,388.96	\$27.79
С	Construction	\$7,343.81	\$146.88
D	Manufacturing	\$8,713.31	\$174.26
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$100,878.57	\$2,017.58
F	Wholesale Trade	\$12,450.86	\$249.02
G	Retail Trade	\$321,247.37	\$6,425.01
Н	Finance, Insurance, And Real Estate	\$256.21	\$5.13
I	Services	\$25,713.79	\$514.28
	Total for Hermosa	\$477,992.88	\$9,559.95

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

	Notarri	o i noa. Gano 2010		
			Taxable	Tax Due
Herreid - General				
=	<ul> <li>Forestry, And Fishing</li> <li>Agricultural Production Livestock And Animal S</li> </ul>	nacialtias		
Other	2 Agricultural Froduction Livestock And Aminat o	pediatiles	N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 0	7 Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction	on			
	7 Construction Special Trade Contractors		#0.00F.00	<b>#50.04</b>
Other		Total for MA IOD CDOLID 17	\$2,695.66	\$53.91
		Total for MAJOR GROUP 17	\$2,695.66	\$53.91 \$53.91
		Total for DIVISION C	\$2,695.66	\$53.91
DIVISION: D Manufactu	_			
	7 Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$3,546.13	\$70.92
Other	· · · · · · · · · · · · · · · · · · ·		\$1,487.49	\$29.75
		Total for MAJOR GROUP 27	\$5,033.62	\$100.67
MAJOR GROUP: 3	4 Fabricated Metal Products, Except Machinery A	and Transportation Equipment		
Other			N/A	N/A
MA IOD ODOLID.	5 Industrial And Commencial Machines, And Com	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 3 Other	5 Industrial And Commercial Machinery And Com	iputer Equipment	N/A	N/A
<b></b>		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 3	6 Electronic And Other Electrical Equipment And	Components, Except Computer Equipmen	t	
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 3	8 Measuring, Analyzing, And Controlling Instrume	ents; Photographic, Medical And Optical Go		NI/A
Other		Total for MAJOR GROUP 38	N/A N/A	N/A N/A
		Total for DIVISION D	\$23,057.18	\$461.14
·	tion, Communications, Electric, Gas, And Sanitary			
MAJOR GROUP: 4 Other	2 Motor Freight Transportation And Warehousing		N/A	N/A
<b></b>		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4	8 Communications			
4812 Radiotelepho	ne Communications		\$15,889.22	\$317.79
•	ommunications, Except Radiotelephone		\$53,092.47	\$1,061.85
4841 Cable and Of	ther Pay Television Services		\$11,418.74 N/A	\$228.37 N/A
Cilio		Total for MAJOR GROUP 48	\$92,830.24	\$1,856.61
MAJOR GROUP: 4	9 Electric, Gas, And Sanitary Services		**-,***-	<b>7</b> 1,222121
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$119,234.14	\$2,384.69
DIVISION: F Wholesale	Trade			
MAJOR GROUP: 5	0 Wholesale Trade-durable Goods			
5044 Office Equipr			\$3,828.60 \$3,244.50	\$76.58
Other	nd Computer Peripheral Equipment and Software		\$2,244.50 \$34,007.59	\$44.89 \$680.15
<b>C</b>		Total for MAJOR GROUP 50	\$40,080.69	\$801.62
MAJOR GROUP: 5	1 Wholesale Trade-non-durable Goods		,	, <u>.</u>
5191 Farm Supplie	es		\$83,535.48	\$1,670.70
Other			\$4,556.56	\$91.13
		Total for MAJOR GROUP 51	\$88,092.04	\$1,761.83
SD Dept of Revenue and Re	agulation	Page 388 of 970		07/08/2010

				Taxable	Tax Due
Herreid - General c	ontin	ued			_
			Total for DIVISION F	\$128,172.73	\$2,563.45
			Total for DIVISION F	\$120,172.73	\$2,505.45
DIVISION: G Retail 1					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl	ly, And Mobile Home Dealers	040.054.00	<b>#005.00</b>
		her Building Materials Dealers		\$19,254.20	\$385.08
<b>5251</b> Hardware	Store	es		\$762.36	\$15.25
MA IOD ODOUD			Total for MAJOR GROUP 52	\$20,016.56	\$400.33
MAJOR GROUP:	53	General Merchandise Stores		#40C 04C 70	<b>#0.400.04</b>
Other				\$106,816.79	\$2,136.34
			Total for MAJOR GROUP 53	\$106,816.79	\$2,136.34
MAJOR GROUP:	54				
5499 Miscellan	eous	Food Stores		\$1,297.39	\$25.95
Other				\$61,842.08	\$1,236.84
			Total for MAJOR GROUP 54	\$63,139.47	\$1,262.79
MAJOR GROUP:		Automotive Dealers And Gasoline Service S	Stations		
		e Supply Stores		\$2,998.01	\$59.96
5541 Gasoline	Servi	ce Station		\$73,843.01	\$1,476.86
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$77,366.84	\$1,547.34
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		_		\$766.15	\$15.32
	eous	Apparel and Accessory Stores		\$3,860.00	\$77.20
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$5,496.32	\$109.92
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	nt Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$34,645.16	\$692.90
			Total for MAJOR GROUP 58	\$34,645.16	\$692.90
MAJOR GROUP:	59	Miscellaneous Retail			
5941 Sporting	Goods	Stores and Bicycle Shops		\$28,171.32	\$563.43
<b>5943</b> Stationer	y Stor	es		\$2,005.57	\$40.12
<del>-</del>		ail-Order Houses		\$3,590.94	\$71.83
5963 Direct Se	lling E	stablishments		\$4,556.90	\$91.14
5999 Miscellan	eous	Retail Stores, NEC		\$50,846.60	\$1,016.93
Other				\$18,130.72	\$362.62
			Total for MAJOR GROUP 59	\$107,302.05	\$2,146.07
			Total for DIVISION G	\$422,481.91	\$8,449.66
DIVISION: U. Finance		wanna And Baal Estata			
		Irance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			T		
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		N//A	<b>N</b> 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$21,447.20	\$428.95
				· , · · · ·	, <b>0</b>
DIVISION: I Service		B 10 :			
MAJOR GROUP:	72	Personal Services		00.404.5	* * * * * * *
Other				\$8,464.54	\$169.29

			Notain	3 i ilea. Julie 2010		
					Taxable	Tax Due
	- General co					
IVISION:	i Services	s con	tinued	Total for MAJOR GROUP 72	\$8,464.54	\$169.29
MAJOF	R GROUP:	73	Business Services		<b>4-1</b> ,	*****
7:	359 Equipmen		tal and Leasing, NEC		\$1,365.03	\$27.30
	372 Prepacka		_		\$1,999.00	\$39.98
73	389 Miscellane	eous E	Business Services		\$690.15	\$13.81
0	Other				\$11,671.11	\$233.42
				Total for MAJOR GROUP 73	\$15,725.29	\$314.51
MAJOF	R GROUP:	75	Automotive Repair, Services, And Parking			
0	Other				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAJOF	R GROUP:	76	Miscellaneous Repair Services			
0	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOF	R GROUP:	78	Motion Pictures			
0	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOF	R GROUP:	79	Amusement And Recreation Services			
0	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJOF	R GROUP:	81	Legal Services			
8′	111 Legal Ser	vices			\$2,821.46	\$56.43
				Total for MAJOR GROUP 81	\$2,821.46	\$56.43
MAJOF	R GROUP:	86	Membership Organizations			
0	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOF	R GROUP:	87	Engineering, Accounting, Research, Manageme	ent, And Related Services		
87	721 Accountin	g, Aud	diting, and Bookkeeping Services		\$717.33	\$14.35
87	742 Managem	ent C	onsulting Services		\$14,393.65	\$287.87
0	Other				\$6,585.77	\$131.72
				Total for MAJOR GROUP 87	\$21,696.75	\$433.94
				Total for DIVISION I	\$73,762.53	\$1,475.27
IVISION:	J Public A	Admin	istration			
MAJOF	R GROUP:	91	Executive, Legislative, And General Government	nt, Except Finance		
0	Other				N/A	N/A
				Total for MAJOR GROUP 91	N/A	N/A
				Total for DIVISION J	N/A	N/A
			Herre	eid - General Recap		
			Herre	eid - General Recap		
······································	Construction		Herre	eid - General Recap	\$2,695.66	\$53.91
) (	Manufacturing				\$2,695.66 \$23,057.18	\$461.14
) I	Manufacturing Transportatior	n, Con	Herre		\$23,057.18 \$119,234.14	\$461.14 \$2,384.69
) I	Manufacturing Transportatior Wholesale Tra	n, Con			\$23,057.18 \$119,234.14 \$128,172.73	\$461.14 \$2,384.69 \$2,563.45
)   	Manufacturing Transportatior Wholesale Tra Retail Trade	n, Con ade	nmunications, Electric, Gas, And Sanitary Service		\$23,057.18 \$119,234.14 \$128,172.73 \$422,481.91	\$461.14 \$2,384.69 \$2,563.45 \$8,449.66
)   =	Manufacturing Transportatior Wholesale Tra Retail Trade Finance, Insur	n, Con ade			\$23,057.18 \$119,234.14 \$128,172.73 \$422,481.91 \$21,447.20	\$461.14 \$2,384.69 \$2,563.45 \$8,449.66 \$428.95
)	Manufacturing Transportatior Wholesale Tra Retail Trade	n, Con ade	nmunications, Electric, Gas, And Sanitary Service		\$23,057.18 \$119,234.14 \$128,172.73 \$422,481.91	\$461.14 \$2,384.69 \$2,563.45 \$8,449.66

Returns Filed: June 2010

		Taxable	Tax Due
	Herreid Recap		
C D E F G H I	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other	\$2,695.66 \$23,057.18 \$119,234.14 \$128,172.73 \$422,481.91 \$21,447.20 \$73,762.53 \$9,840.15	\$53.91 \$461.14 \$2,384.69 \$2,563.45 \$8,449.66 \$428.95 \$1,475.27 \$196.81
	Total for Herre	sid \$800,691.50	\$16,013.88

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		11011	anio i noa. Cano 2010		
				Taxable	Tax Due
Highmore - Gener	al				
_		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$18,104.69	\$362.09
Other			Total for MAJOR GROUP 07	\$18,104.69	\$362.09
			Total for DIVISION A	\$18,104.69	\$362.09
			Total for DIVISION A	φ10,104.0 <del>9</del>	φ302.09
DIVISION: C Const  MAJOR GROUP:	ruction		And Operative Builders		
Other	15	Building Construction General Contractors A	and Operative Builders	N/A	N/A
2			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$148,688.56	\$2,973.78
			Total for MAJOR GROUP 17	\$148,688.56	\$2,973.78
			Total for DIVISION C	\$1,256,291.56	\$25,125.84
DIVISION: D Manuf	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
•	•	Publishing, or Publishing and Printing		\$6,012.23	\$120.24
2752 Comme Other	rcial Pr	inting, Lithographic		\$3,765.25 \$609.07	\$75.31 \$12.18
Other			Total for MAJOR GROUP 27	\$10,386.55	\$207.73
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJON GROOF 21	φ10,300.33	φ201.13
Other	-	otono, otay, otaoo, , and conordia i roudite		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Computer Equipment		
Other				\$497,431.00	\$9,948.62
			Total for MAJOR GROUP 35	\$497,431.00	\$9,948.62
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	and Components, Except Computer Equipme		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$511,281.31	\$10,225.63
DIVISION: E Trans	portatio	on, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehous	sing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		\$43,600.80	\$872.01
	-	e Communications nmunications, Except Radiotelephone		\$93,099.36	\$1,861.99
•		er Pay Television Services		\$16,829.00	\$336.58
<b>4899</b> Commu	nicatior	ns Services, NEC		\$987.50	\$19.75
			Total for MAJOR GROUP 48	\$154,516.66	\$3,090.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$50,329.51	\$1,006.59
			Total for MAJOR GROUP 49	\$50,329.51	\$1,006.59
			Total for DIVISION E	\$205,006.17	\$4,100.12
DIVISION: F Whole	sale Ti	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office E				\$4,362.91	\$87.26
•		I Computer Peripheral Equipment and Softwar	е	\$2,076.50	\$41.53
		uipment, NEC ratus and Equipment, Wiring Supplies and Coi	netruction Materials	\$11,764.50 \$6,583.57	\$235.29 \$131.67
		ratus and Equipment, wiring Supplies and Col linery and Equipment	istraction materials	\$1,016.00	\$20.32
		shment Equipment and Supplies		\$1,770.50	\$35.41
Other		<del></del>		\$18,291.85	\$365.84
Otner				φ10,231.65	\$305. <b>8</b>

		1100	arrio i noa. Gano 2010		
				Taxable	Tax Due
Highmore - General	l con	tinued			
DIVISION: F Wholesa	ale Tr	ade continued			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$45,865.83	\$917.32
5141 Groceries	s, Gen	eral Line		\$4,623.34	\$92.46
<b>5191</b> Farm Sup	plies			\$56,717.75	\$1,134.36
Other				\$71,803.60	\$1,436.07
			Total for MAJOR GROUP 51	\$133,144.69	\$2,662.89
			Total for DIVISION F	\$179,010.52	\$3,580.21
DIVISION: G Retail To					
MAJOR GROUP:		Building Materials, Hardware, Garden Supp her Building Materials Dealers	oly, And Mobile Home Dealers	\$207,161.24	\$4,143.22
Other	nu Ot	nei Bullullig Materials Dealers		\$1,128.34	\$22.57
<b>55</b>			Total for MAJOR GROUP 52	\$208,289.58	\$4,165.79
MAJOR GROUP:	53	General Merchandise Stores	Total of Wildert Cite City	Ψ200,200.00	ψ1,100.10
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5499 Miscellane	eous	Food Stores		\$460.11	\$9.20
Other				\$138,406.32	\$2,768.13
MA IOD ODOUD.		Automotive Dealers And Consider Coming	Total for MAJOR GROUP 54	\$138,866.43	\$2,777.33
MAJOR GROUP: 5531 Auto and I		Automotive Dealers And Gasoline Service	Stations	\$254.70	\$5.09
Other	1101110	, cappiy clores		N/A	N/A
			Total for MAJOR GROUP 55	\$91,727.00	\$1,834.54
MAJOR GROUP:	56	Apparel And Accessory Stores		, , , , , , , , , , , , , , , , , , , ,	, ,
<b>5621</b> Women's	Cloth			\$255.82	\$5.12
5651 Family Clo	othing	Stores		\$1,107.07	\$22.13
5699 Miscellane	eous	Apparel and Accessory Stores		\$171.50	\$3.43
			Total for MAJOR GROUP 56	\$1,534.39	\$30.68
MAJOR GROUP:		Home Furniture, Furnishings, And Equipme	ent Stores		
•	r and	Computer Software Stores		\$731.28	\$14.63
Other				\$5,399.45	\$107.99
MAJOR GROUP:	<b>E</b> 0	Fating And Drinking Places	Total for MAJOR GROUP 57	\$6,130.73	\$122.62
Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total to MAJON GNOOF 36	IV/A	IV/A
5943 Stationery				\$2,896.30	\$57.92
		ail-Order Houses		\$4,897.36	\$97.93
5963 Direct Sell	lling E	stablishments		\$4,521.36	\$90.42
5999 Miscellane	eous	Retail Stores, NEC		\$123,282.59	\$2,465.64
Other				\$20,131.49	\$402.62
			Total for MAJOR GROUP 59	\$155,729.10	\$3,114.53
			Total for DIVISION G	\$621,189.62	\$12,423.74
DIVISION: H Finance	e, Insc	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	51	appointly ordan mondations		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		N/A	N/A
Other			Total for MA IOD ODOLID CO		
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
Other		<u> </u>		N/A	N/A

ahmore. General continued	Taxable	Tax D
ghmore - General continued  /ISION: H Finance, Insurance, And Real Estate continued		
, ,	for MAJOR GROUP 64 N/A	
MAJOR GROUP: 65 Real Estate	or the correction of	·
Other	N/A	1
Total	for MAJOR GROUP 65 N/A	N
	Total for DIVISION H \$1,956.48	\$39
/ISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Pla	ces	
Other	N/A	١
Total	for MAJOR GROUP 70 N/A	١
MAJOR GROUP: 72 Personal Services		
Other	\$29,025.27	\$580
Total	for MAJOR GROUP 72 \$29,025.27	\$580
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$448.60	\$8
7372 Prepackaged Software 7389 Miscellaneous Business Services	\$1,070.28	\$21
Other	\$4,756.67 \$22,041.17	\$95 \$440
	for MAJOR GROUP 73 \$28,316.72	\$566
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	01 MAJON GROOT 75 \$20,310.72	ΨΟΟΟ
Other	\$11,824.07	\$236
Total	or MAJOR GROUP 75 \$11,824.07	\$236
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$1,743.77	\$34
Other	\$15,762.17	\$315
Total	or MAJOR GROUP 76 \$17,505.94	\$350
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	<u> </u>
	for MAJOR GROUP 78 N/A	ľ
MAJOR GROUP: 79 Amusement And Recreation Services	NI/A	,
Other	N/A	<u>N</u>
MAJOR GROUP: 81 Legal Services	for MAJOR GROUP 79 N/A	1
Other	N/A	1
	for MAJOR GROUP 81 N/A	
MAJOR GROUP: 86 Membership Organizations	or in the circuit of	·
Other	N/A	1
Total	for MAJOR GROUP 86 N/A	N
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And F	elated Services	
8711 Engineering Services	\$54,559.75	\$1,091
8721 Accounting, Auditing, and Bookkeeping Services	\$3,265.00	\$65
8742 Management Consulting Services	\$4,256.94	\$85
Other	\$10,111.59 ————————————————————————————————————	\$202
Total	for MAJOR GROUP 87 \$72,193.28	\$1,443
	Total for DIVISION I \$180,875.22	\$3,617

					Taxable	Tax D
				Highmore - General Recap		
,	Aariculture. Fo	orestry	y, And Fishing		\$18,104.69	\$362.0
	Construction	,			\$1,256,291.56	\$25,125.8
	Manufacturing	ו			\$511,281.31	\$10,225.6
	_	-	nmunications, Electric, Gas, And Sanita	ary Services	\$205,006.17	\$4,100.
	Wholesale Tra		innamoditorio, Electric, Ede, 7 tra Carne	11 COLVIDOR	\$179,010.52	\$3,580.2
	Retail Trade	200			\$621,189.62	\$12,423.7
		ranco	And Real Estate		\$1,956.48	\$39.1
	Services	iance,	And Near Estate		\$1,930.46	\$3,617.5
				Total for Highmore - General	\$2,973,715.57	\$59,474.
ighmor	e - Gross F	Recei	ipts			
IVISION:			•			
MAJOF	R GROUP:	55	Automotive Dealers And Gasoline Se	ervice Stations		
0	ther				N/A	N
				Total for MAJOR GROUP 55	N/A	٨
MAJOF	R GROUP:	58	Eating And Drinking Places			
О	ther				N/A	N
				Total for MAJOR GROUP 58	N/A	N
MAJOE	R GROUP:	59	Miscellaneous Retail	Total for Windows Circost So	14// (	,
	ther	55	Wildelianeous Netaii		N/A	1
				Total for MAJOR GROUP 59	N/A	
				Total for DIVISION G	\$56,457.68	<u> </u>
				TOTAL TOLD DIVISION G	<b>\$30,437.00</b>	<b>\$304.</b>
IVISION:			Hetala Baarrian Hayrasa Carras Ar	od Other Ledging Disease		
	R GROUP:	70	Hotels, Rooming Houses, Camps, An	id Other Lodging Places	N/A	N
Ū	uici			Tatal for MA IOD ODOLID 70		
NAA 105	O O O O U D	70	Assessment And Decreation Consider	Total for MAJOR GROUP 70	N/A	1
	R GROUP:	79	Amusement And Recreation Services	S	NI/A	1
Ü	ther				N/A	
				Total for MAJOR GROUP 79	N/A	1
				Total for DIVISION I	N/A	1
			Hi	ghmore - Gross Receipts Recap		
					<b></b> /	
	Retail Trade				\$56,457.68	\$564.5
(	Other				\$14,442.78	\$144.4
				Total for Highmore - Gross Receipts	\$70,900.46	\$709.
				Highmore Recap		
	A ami a ultura = =		And Fishing	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	#40.404.00	4000
	Agriculture, For Construction	orestry	y, And Fishing		\$18,104.69 \$1,256,291.56	\$362. \$25,125.
	Construction  Manufacturing	1			\$1,256,291.56 \$511,281.31	\$25,125. \$10,225.
	,	,	mmunications, Electric, Gas, And Sanita	ary Services	\$205,006.17	\$4,100.
	Wholesale Tra			· <b>y</b> · · · · · · · ·	\$179,010.52	\$3,580.
,	Retail Trade				\$677,647.30	\$12,988.
		rance.	, And Real Estate		\$1,956.48	\$39.
	Finance, Insu				\$180,875.22	\$3,617.
	Finance, Insu Services	,			φ100,073.22	ΨΟ,Ο17.
i   					\$14,442.78	\$144.4

Returns Filed: June 2010

	Toyoblo	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	1100			
IIII Olfo Coment			Taxable	Tax Due
Hill City - General	_			
DIVISION: No Divisio  MAJOR GROUP:	n No Major Group			
Other No Descrip			N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
DIVISION: A Agricultur	e, Forestry, And Fishing			
	7 Agricultural Services		N/A	NIA
Other		Total for MAJOR GROUP 07	N/A N/A	N/A N/A
		Total for DIVISION A	N/A	N/A
		Total for DIVISION A	IN/A	N/A
MAJOR GROUP: 1	on 6 Heavy Construction Other Than Building Co	onetruction Contractors		
Other	o Treavy Constitution Other Than Building Co	onstruction contractors	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	7 Construction Special Trade Contractors			
1731 Electrical Wo	ork		\$310.70 \$4,176.89	\$6.22
Other		Total for MAJOR GROUP 17	\$4,176.69	\$83.53 \$89.75
		Total for DIVISION C	\$4,852.85	\$97.06
		Total for Division C	ψτ,002.03	ψ97.00
MAJOR GROUP: 2	ring  50 Food And Kindred Products			
Other	o Todayana ranarda Froducio		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
	3 Apparel And Other Finished Products Made	e From Fabrics And Similar Materials		
Other		Tatal for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP: 2	4 Lumber And Wood Products, Except Furnit	Total for MAJOR GROUP 23	N/A	N/A
Other	Todado, Except anii		N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
	7 Printing, Publishing, And Allied Industries			
2759 Commercial Other	Printing, NEC		\$426.07 \$7,056.45	\$8.52 \$141.13
Other		Total for MAJOR GROUP 27	\$7,482.52	\$149.65
MAJOR GROUP: 3	2 Stone, Clay, Glass, And Concrete Products		¥·,·•=·•=	*******
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 3 Other	5 Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Other		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$20,911.17	\$418.21
DIVISION: E Transporta	ation, Communications, Electric, Gas, And Sar		, .,.	,
•	2 Motor Freight Transportation And Warehou	-		
	ng Without Storage		\$8,419.00	\$168.38
Other			N/A	N/A
MA IOD ODOUD.	4 Webs Transportation	Total for MAJOR GROUP 42	\$8,717.50	\$174.35
MAJOR GROUP: 4  Other	4 Water Transportation		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4	8 Communications			
·	one Communications		\$17,199.48 \$51,095,93	\$344.00
•	ommunications, Except Radiotelephone ther Pay Television Services		\$51,985.83 \$7,180.33	\$1,039.73 \$143.61
Other	and, and relevision dervices		\$7,160.33 N/A	\$143.01 N/A
		Total for MAJOR GROUP 48	\$81,812.09	\$1,636.27
MAJOR GROUP: 4	9 Electric, Gas, And Sanitary Services			

Retui	iis i iieu. Julie 2010		
		Taxable	Tax Due
Hill City - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ary Services continued	<b>#07 000 47</b>	¢4.757.00
Other	Total for MAJOR GROUP 49	\$87,890.17 \$87,890.17	\$1,757.80 \$1,757.80
	Total for DIVISION E	\$178,454.76	\$3,569.12
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment		\$4,649.36	\$92.98
5046 Commercial Equipment, NEC		\$1,795.36	\$35.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	struction Materials	\$1,061.50	\$21.23
5074 Plumbing and Heating Equipment and Supplies		\$5,813.21	\$116.27
Other		\$54,551.40	\$1,091.03
	Total for MAJOR GROUP 50	\$67,870.83	\$1,357.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		040.000.00	4077.70
5141 Groceries, General Line Other		\$13,889.98 \$5,542.00	\$277.79 \$110.83
Other	Total for MAJOR GROUP 51	\$19,431.98	\$388.62
		· ,	
	Total for DIVISION F	\$87,302.81	\$1,746.04
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$12,211.22 \$1,165.05	\$244.23 \$23.30
3231 Haldwale Stoles	Total for MAJOR GROUP 52	\$13,376.27	\$267.53
MAJOR GROUP: 53 General Merchandise Stores	Total to MAJOR GROUP 52	\$13,370.27	\$207.55
5311 Department Stores		\$3,707.03	\$74.14
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,804.88	\$76.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$482,565.66	\$9,651.31
5499 Miscellaneous Food Stores		\$7,128.95	\$142.58
Other		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54	\$489,743.10	\$9,794.86
Other	ations	\$20,198.26	\$403.96
	Total for MAJOR GROUP 55	\$20,198.26	\$403.96
MAJOR GROUP: 56 Apparel And Accessory Stores		<b>420</b> , 100.20	<b>\$100.00</b>
5621 Women's Clothing Stores		\$9,919.30	\$198.39
5651 Family Clothing Stores		\$3,051.46	\$61.04
5699 Miscellaneous Apparel and Accessory Stores		\$19,135.17	\$382.70
Other		N/A	N/A
MAJOR OROUR	Total for MAJOR GROUP 56	\$35,770.93	\$715.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment 5722 Household Appliance Stores	Stores	\$8,162.01	\$163.24
5731 Radio, Television, and Consumer Electronics Stores		\$1,607.49	\$32.15
Other		\$1,593.08	\$31.86
	Total for MAJOR GROUP 57	\$11,362.58	\$227.25
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$464,928.55	\$9,298.57
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$500,630.56	\$10,012.61
MAJOR GROUP: 59 Miscellaneous Retail		A / ·	
5912 Drug Stores and Proprietary Stores		\$498.84 \$10.003.03	\$9.97 \$200.05
<ul><li>5943 Stationery Stores</li><li>5947 Gift, Novelty, and Souvenir Shops</li></ul>		\$10,003.03 \$112,419.54	\$200.05 \$2,248.39
5961 Catalog and Mail-Order Houses		\$9,487.08	\$189.75
5963 Direct Selling Establishments		\$4,889.71	\$97.79
5999 Miscellaneous Retail Stores, NEC		\$50,752.46	\$1,015.08
Other		\$64,248.16	\$1,284.96
SD Dept. of Revenue and Regulation	Page 398 of 970		07/08/2010
OD DOM: OF USERIUS BITA DEGREEOUT	1 445 550 01 57 0		01/00/2010

				Taxable	Tax Due
Hill City - General	contir	nued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 59	\$252,298.82	\$5,045.99
			Total for DIVISION G	\$1,327,185.40	\$26,543.73
DIVISION: H Financ	e, Insu	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MA IOD ODOLID	64	Non-doubliton Condit Institutions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
<b>-</b>			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, Ex			
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
MA IOD ODOLID	0.4	Laurence Accepts Bustons Accepts	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for the born of	14/1	1471
6531 Real Esta	ate Ag	ents and Managers		\$22,357.00	\$447.14
			Total for MAJOR GROUP 65	\$22,357.00	\$447.14
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$28,739.38	\$574.79
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other I	Lodging Places		
<b>7011</b> Hotels ar	nd Mot	els		\$259,998.07	\$5,199.96
MA IOD ODOLID	70	December 1 Commission	Total for MAJOR GROUP 70	\$259,998.07	\$5,199.96
MAJOR GROUP: Other	72	Personal Services		\$6,501.23	\$130.03
out.or			Total for MAJOR GROUP 72	\$6,501.23	\$130.03
MAJOR GROUP:	73	Business Services	Total of Mindel College 72	ψ0,001.20	Ψ100.00
	Cleani	ng and Maintenance Services, NEC		\$7,086.42	\$141.72
7359 Equipme	nt Ren	atal and Leasing, NEC		\$9,118.56	
· · · · · · · · · · · · · · · · · · ·	_	ramming Services			\$182.39
7372 Prepacka	aged S			\$267.18	\$5.34
				\$2,460.92	\$5.34 \$49.22
7379 Compute		rieval Services		\$2,460.92 \$3,409.75	\$5.34 \$49.22 \$68.20
7202 Coourity	er Rela	rieval Services ted Services, NEC		\$2,460.92 \$3,409.75 \$2,183.02	\$5.34 \$49.22 \$68.20 \$43.66
7382 Security	er Rela Syster	rieval Services ted Services, NEC ns Services		\$2,460.92 \$3,409.75 \$2,183.02 \$1,581.65	\$5.34 \$49.22 \$68.20 \$43.66 \$31.64
7389 Miscellar	er Rela Syster	rieval Services ted Services, NEC		\$2,460.92 \$3,409.75 \$2,183.02 \$1,581.65 \$196,540.39	\$5.34 \$49.22 \$68.20 \$43.66 \$31.64 \$3,930.80
•	er Rela Syster	rieval Services ted Services, NEC ns Services	Total for MAJOR GROUP 73	\$2,460.92 \$3,409.75 \$2,183.02 \$1,581.65 \$196,540.39 \$9,576.15	\$5.34 \$49.22 \$68.20 \$43.66 \$31.64 \$3,930.80 \$191.52
7389 Miscellar	er Rela Syster	rieval Services ted Services, NEC ns Services	Total for MAJOR GROUP 73	\$2,460.92 \$3,409.75 \$2,183.02 \$1,581.65 \$196,540.39	\$5.34 \$49.22 \$68.20 \$43.66 \$31.64 \$3,930.80
7389 Miscellar Other	er Rela Syster neous l	rieval Services ted Services, NEC ns Services Business Services	Total for MAJOR GROUP 73	\$2,460.92 \$3,409.75 \$2,183.02 \$1,581.65 \$196,540.39 \$9,576.15	\$5.34 \$49.22 \$68.20 \$43.66 \$31.64 \$3,930.80 \$191.52
7389 Miscellar Other MAJOR GROUP:	er Rela Syster neous l	rieval Services ted Services, NEC ns Services Business Services	Total for MAJOR GROUP 73  Total for MAJOR GROUP 75	\$2,460.92 \$3,409.75 \$2,183.02 \$1,581.65 \$196,540.39 \$9,576.15 \$232,224.04	\$5.34 \$49.22 \$68.20 \$43.66 \$31.64 \$3,930.80 \$191.52
7389 Miscellar Other MAJOR GROUP:	er Rela Syster neous l	rieval Services ted Services, NEC ns Services Business Services		\$2,460.92 \$3,409.75 \$2,183.02 \$1,581.65 \$196,540.39 \$9,576.15 \$232,224.04 \$33,326.68	\$5.34 \$49.22 \$68.20 \$43.66 \$31.64 \$3,930.80 \$191.52 \$4,644.49 \$666.53
7389 Miscellar Other MAJOR GROUP: Other	er Rela Syster neous I	rrieval Services ted Services, NEC ns Services Business Services  Automotive Repair, Services, And Parking	Total for MAJOR GROUP 75	\$2,460.92 \$3,409.75 \$2,183.02 \$1,581.65 \$196,540.39 \$9,576.15 \$232,224.04 \$33,326.68 \$33,326.68	\$5.34 \$49.22 \$68.20 \$43.66 \$31.64 \$3,930.80 \$191.52 \$4,644.49 \$666.53 \$666.53
7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP: Other	er Rela Syster neous I 75	rrieval Services ted Services, NEC ns Services Business Services  Automotive Repair, Services, And Parking  Miscellaneous Repair Services		\$2,460.92 \$3,409.75 \$2,183.02 \$1,581.65 \$196,540.39 \$9,576.15 \$232,224.04 \$33,326.68 \$33,326.68	\$5.34 \$49.22 \$68.20 \$43.66 \$31.64 \$3,930.80 \$191.52 \$4,644.49 \$666.53
7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	er Rela Syster neous I	rrieval Services ted Services, NEC ns Services Business Services  Automotive Repair, Services, And Parking	Total for MAJOR GROUP 75	\$2,460.92 \$3,409.75 \$2,183.02 \$1,581.65 \$196,540.39 \$9,576.15 \$232,224.04 \$33,326.68 \$33,326.68 \$5,291.92	\$5.34 \$49.22 \$68.20 \$43.66 \$31.64 \$3,930.80 \$191.52 \$4,644.49 \$666.53 \$666.53
7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP: Other	er Rela Syster neous I 75	rrieval Services ted Services, NEC ns Services Business Services  Automotive Repair, Services, And Parking  Miscellaneous Repair Services	Total for MAJOR GROUP 75  Total for MAJOR GROUP 76	\$2,460.92 \$3,409.75 \$2,183.02 \$1,581.65 \$196,540.39 \$9,576.15 \$232,224.04 \$33,326.68 \$33,326.68 \$5,291.92 \$5,291.92	\$5.34 \$49.22 \$68.20 \$43.66 \$31.64 \$3,930.80 \$191.52 \$4,644.49 \$666.53 \$105.84
7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	er Rela Syster neous I 75	trieval Services ted Services, NEC ns Services Business Services  Automotive Repair, Services, And Parking  Miscellaneous Repair Services  Motion Pictures	Total for MAJOR GROUP 75	\$2,460.92 \$3,409.75 \$2,183.02 \$1,581.65 \$196,540.39 \$9,576.15 \$232,224.04 \$33,326.68 \$33,326.68 \$5,291.92	\$5.34 \$49.22 \$68.20 \$43.66 \$31.64 \$3,930.80 \$191.52 \$4,644.49 \$666.53 \$666.53
7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	er Rela Syster neous   75 76 78	rrieval Services ted Services, NEC ns Services Business Services  Automotive Repair, Services, And Parking  Miscellaneous Repair Services	Total for MAJOR GROUP 75  Total for MAJOR GROUP 76	\$2,460.92 \$3,409.75 \$2,183.02 \$1,581.65 \$196,540.39 \$9,576.15 \$232,224.04 \$33,326.68 \$33,326.68 \$5,291.92 \$5,291.92	\$5.34 \$49.22 \$68.20 \$43.66 \$31.64 \$3,930.80 \$191.52 \$4,644.49 \$666.53 \$105.84

			Returns	Filed. Julie 2010		
					Taxable	Tax Due
Hill City - Ge	eneral co	ontir	nued			
DIVISION: I	Services	cor	ntinued			
				Total for MAJOR GROUP 79	\$164,975.55	\$3,299.51
MAJOR GR Other		81	Legal Services		N/A	N/A
Other				Total for MAJOR GROUP 81	N/A	N/A
MAJOR GR	OUP:	84	Museums, Art Galleries, And Botanical And Zoolo		IN/A	N/A
Other		-		- G	N/A	N/A
				Total for MAJOR GROUP 84	N/A	N/A
MAJOR GR	OUP:	86	Membership Organizations			
Other					N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR GR		. 87 	Engineering, Accounting, Research, Managemen diting, and Bookkeeping Services	it, And Related Services	\$41,333.77	\$826.67
Other	_	y, Au	uiting, and bookkeeping Services		\$1,361.17	\$27.22
				Total for MAJOR GROUP 87	\$42,694.94	\$853.89
				Total for DIVISION I	\$751,608.85	\$15,032.17
			Hill Cit	y - General Recap		
	struction				\$4,852.85	\$97.06
	ufacturing	_			\$20,911.17	\$418.21
			nmunications, Electric, Gas, And Sanitary Services		\$178,454.76	\$3,569.12
	lesale Tra	ae			\$87,302.81	\$1,746.04
	il Trade		And Deal Catata		\$1,327,185.40	\$26,543.73
		ance,	, And Real Estate		\$28,739.38	\$574.79 \$15.033.47
I Servi Othe					\$751,608.85 \$55,537.33	\$15,032.17 \$1,110.74
Otile	1			Total for Hill City - General	\$2,454,592.55	\$49,091.86
Hill City - Gr	Retail Tr	ade				
MAJOR GR	COUP: Grocery St	54 oraș	Food Stores		\$92,438.01	\$924.38
3411	Siddery of	.0103		Total for MA IOP GPOLIP 54	\$92,438.01	\$924.38
MAJOR GR	OUP.	58	Eating And Drinking Places	Total for MAJOR GROUP 54	ψ92,400.01	ψ924.30
	Eating Plac		Lating / the Dimining Flaces		\$464,183.83	\$4,641.83
Other	-				N/A	N/A
				Total for MAJOR GROUP 58	\$499,433.01	\$4,994.32
MAJOR GR	OUP:	59	Miscellaneous Retail			
Other					\$10,151.67	\$101.51
				Total for MAJOR GROUP 59	\$10,151.67	\$101.51
				Total for DIVISION G	\$602,022.69	\$6,020.21
DIVISION: H	Finance,	Insu	ırance, And Real Estate			
MAJOR GR		65	Real Estate			
Other					N/A	N/A
				Total for MAJOR GROUP 65	N/A	N/A
				Total for DIVISION H	N/A	N/A
DIVISION: I	Services					
MAJOR GR		70	Hotels, Rooming Houses, Camps, And Other Loc	Iging Places	0040.000.00	<b>#0.400.00</b>
7011 F	Hotels and	Mot	els		\$243,226.38	\$2,432.26
	0115			Total for MAJOR GROUP 70	\$243,226.38	\$2,432.26
MAJOR GR		79	Amusement And Recreation Services		<b>N</b> 1/A	<b>K1/A</b>
Other					N/A	N/A
MA 100 00	OUB	٠,	Management Ant October And Division 1.	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GR	OUP:	84	Museums, Art Galleries, And Botanical And Zook	ogical Gardens		
CD Dant of Dan		D	Jaffan -	2 400 -f 070		07/00/0040

Returns Filed: June 2010

		Taxable	Tax Due
Hill (	City - Gross Receipts continued		
DIVIS	ION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	\$377,293.64	\$3,772.93
	Hill City - Gross Receipts Recap		
G	Retail Trade	\$602,022.69	\$6,020.21
1	Services	\$377,293.64	\$3,772.93
	Other	\$931.50	\$9.32
	Total for Hill City - Gross Receipts	\$980,247.83	\$9,802.46
	Hill City Recap		
С	Construction	\$4,852.85	\$97.06
D	Manufacturing	\$20,911.17	\$418.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$178,454.76	\$3,569.12
F	Wholesale Trade	\$87,302.81	\$1,746.04
G H	Retail Trade Finance, Insurance, And Real Estate	\$1,929,208.09 \$28,739.38	\$32,563.94 \$574.79
1	Services	\$26,739.36 \$1,128,902.49	\$18,805.10
'	Other	\$56,468.83	\$1,120.06
	Total for Hill City	\$3,434,840.38	\$58,894.32

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Returns	rileu. Julie 2010		
				Taxable	Tax Due
Hitchcock - Genera	ıl				
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manufa					
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made From	n Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total of Whoch Cited 25	14//	14// (
2711 Newspap	ers: F	Publishing, or Publishing and Printing		\$1,663.27	\$16.63
Other				\$57.83	\$0.58
			Total for MAJOR GROUP 27	\$1,721.10	\$17.21
			Total for DIVISION D	\$1,783.66	\$17.84
DIVISION: E Transpo	ortatio	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:		Communications			
	•	e Communications nmunications, Except Radiotelephone		\$4,018.50 \$3,217.54	\$40.18 \$32.18
·		er Pay Television Services		\$2,275.00	\$22.75
Other		,		N/A	N/A
			Total for MAJOR GROUP 48	\$9,650.17	\$96.50
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$17,381.76	\$173.82
DIVISION: F Wholes	ale Ti	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		00.440.00	004.40
Other			Total for MAJOR GROUP 50	\$3,110.60 \$3,110.60	\$31.10 \$31.10
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$3,110.00	\$31.10
Other	٠.	The second made non adiable election		\$1,816.02	\$18.16
			Total for MAJOR GROUP 51	\$1,816.02	\$18.16
			Total for DIVISION F	\$4,926.62	\$49.26
DIVISION: G Retail T	rade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, An	nd Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		NI/A	NI/A
Other			Total for MA IOD CDOLID 52	N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	IN/A
Other	٠.	. 554 516.55		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	าร		
Other				N/A	N/A
MA IOD ODOLID	50	Annual And Annual Oliver	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5651 Family Cl	56 othina	Apparel And Accessory Stores		\$165.00	\$1.65
Other	ou iii iş	, 0.0.00		\$550.45	\$5.50
			Total for MAJOR GROUP 56	\$715.45	\$7.15
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto	pres		
Other				\$286.80	\$2.87
			Total for MAJOR GROUP 57	\$286.80	\$2.87
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
				14/1	
SD Dept. of Revenue and	d Red	ulation F	Page 402 of 970		07/08/2010

				Taxable	Tax Due
Hitchcock - Gener	al coi	ntinued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and Ma	ail-Order Houses		\$1,356.08	\$13.56
5963 Direct S	elling E	stablishments		\$1,951.42	\$19.51
	neous	Retail Stores, NEC		\$589.80	\$5.89
Other				\$281.17	\$2.80
			Total for MAJOR GROUP 59	\$4,178.47	\$41.76
			Total for DIVISION G	\$45,692.32	\$456.90
DIVISION: H Financ	ce. Insi	ırance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Service			
Other		g,,,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total tol DIVISION FI	N/A	IN/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$6,045.55	\$60.46
			Total for MAJOR GROUP 73	\$6,045.55	\$60.46
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	t, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$18,745.36	\$187.45
		Hitchco	ck - General Recap		
D Manufacturir	ng			\$1,783.66	\$17.84
	-	mmunications, Electric, Gas, And Sanitary Services		\$17,381.76	\$173.82
F Wholesale T	rade			\$4,926.62	\$49.26
G Retail Trade				\$45,692.32	\$456.90
I Services				\$18,745.36	\$187.45
Other				\$625.74	\$6.26
			Total for Hitchcock - General	\$89,155.46	\$891.53

		Taxable	Tax Due
	Hitchcock Recap		
D	Manufacturing	\$1,783.66	\$17.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,381.76	\$173.82
F	Wholesale Trade	\$4,926.62	\$49.26
G	Retail Trade	\$45,692.32	\$456.90
ı	Services	\$18,745.36	\$187.45
	Other	\$625.74	\$6.26
	Total for Hitchc	ock \$89,155.46	\$891.53

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Return	18 Filea: June 2010		
				Taxable	Tax Due
Hosmer - General					
DIVISION: A Agricul  MAJOR GROUP:  Other		Forestry, And Fishing Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	uction				
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$329.83	\$3.30
Other			Total for MAJOR GROUP 17	\$329.83	\$3.30
			Total for DIVISION C	\$329.83	\$3.30
DIVISION: D Manufa	cturin	g			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		40.000.00	***
Other			Total for MA IOD CDOLID 27	\$2,068.83	\$20.68
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27	\$2,068.83	\$20.68
Other		,,,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,689.27	\$46.89
		on, Communications, Electric, Gas, And Sanitai	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		e Communications nmunications, Except Radiotelephone		\$3,268.61 \$10,065.94	\$32.68 \$100.66
Other	ie Con	imunications, except Radiotelephone		\$870.57	\$8.71
			Total for MAJOR GROUP 48	\$14,205.12	\$142.05
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A N/A
			Total for DIVISION E	\$26,846.51	\$268.46
DIVISION: F Wholes	sale Tr	ade		<del></del> ,	,
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$1,880.26	\$18.80
MA IOD ODOUD.	<b>5</b> 4	Whalesala Trada yan duyahla Caada	Total for MAJOR GROUP 50	\$1,880.26	\$18.80
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$725.03	\$7.26
			Total for MAJOR GROUP 51	\$725.03	\$7.26
			Total for DIVISION F	\$2,605.29	\$26.06
DIVISION: G Retail T	Γrade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other			Total for MA IOR CROUR 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
	00	Contra Moronanalos Cistos			
Other	55	Contral Melonahaloc Cleres		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A N/A	N/A N/A
	54	Food Stores	Total for MAJOR GROUP 53		

		Neturi	is i lieu. Suile 2010		
				Taxable	Tax Due
Hosmer - General	contii	nued			
		continued		2050 47	20.50
5499 Miscella Other	neous	Food Stores		\$658.47 N/A	\$6.59 N/A
Other			Total for MAJOR GROUP 54	\$26,462.05	\$264.62
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta		Ψ20, <del>4</del> 02.03	Ψ204.02
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 5722 Househo		Home Furniture, Furnishings, And Equipment	Stores	\$3,562.95	\$35.63
Other	ла Арр	oliance Stores		\$3,362.95 N/A	ъзэ.63 N/A
Cano.			Total for MAJOR GROUP 57	\$5,441.01	\$54.41
MAJOR GROUP:	58	Eating And Drinking Places		ψο,	Ψ3
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-	and Ma	ail-Order Houses		\$574.54	\$5.75
Other				\$15,664.80	\$156.65
			Total for MAJOR GROUP 59	\$16,239.34	\$162.40
			Total for DIVISION G	\$124,129.52	\$1,241.31
DIVISION: H Finance	ce, Insu	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$3,712.52	\$37.12
MA JOB OBOUB			Total for MAJOR GROUP 72	\$3,712.52	\$37.12
MAJOR GROUP: Other	73	Business Services		\$18,401.65	\$184.02
Other			Total for MAJOR GROUP 73	\$18,401.65	
MAJOR GROUP:	76	Miscellaneous Repair Services	TOTAL TOT MAJOR GROUP 73	\$10,401.00	\$184.02
Other	, 0	Wildelia i i i i i i i i i i i i i i i i i i		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managem		IV/A	IN/A
Other	٠.	5g,g,		\$7,802.46	\$78.03
			Total for MAJOR GROUP 87	\$7,802.46	\$78.03
			Total for DIVISION I	\$34,829.23	\$348.30
				·,- <b></b>	ψο.σ.σσ

		Taxable	Tax Due
	Hosmer - General Recap		
С	Construction	\$329.83	\$3.30
D	Manufacturing	\$4,689.27	\$46.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$26,846.51	\$268.46
F	Wholesale Trade	\$2,605.29	\$26.06
G	Retail Trade	\$124,129.52	\$1,241.31
ı	Services	\$34,829.23	\$348.30
	Other	\$54,119.94	\$541.20
	Total for Hosmer - General	\$247,549.59	\$2,475.52
	Hosmer Recap		
	nosino recup		
С	Construction	\$329.83	\$3.30
D	Manufacturing	\$4,689.27	\$46.89
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$26,846.51	\$268.46
F	Wholesale Trade	\$2,605.29	\$26.06
G	Retail Trade	\$124,129.52	\$1,241.31
I	Services	\$34,829.23	\$348.30
	Other	\$54,119.94	\$541.20
	Total for Hosmer	\$247,549.59	\$2,475.52

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Hot Springs - Gen					
DIVISION: No Div	ision	No Maior Crown			
MAJOR GROUP: Other No Des	cription	No Major Group		N/A	N/A
Culor No Boo	onpuo	•	Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIMOION A A			7000.10.21710.017		
DIVISION: A Agricu  MAJOR GROUP:		Forestry, And Fishing  Agricultural Services			
0782 Lawn an		· ·		\$8,254.56	\$165.09
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$28,857.95	\$577.16
			Total for DIVISION A	\$28,857.95	\$577.16
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Exc	ept Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	ruction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Constructi	on Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
	_	ing, and Air-Conditioning		\$25,593.56	\$511.87
1731 Electrica				\$6,042.34	\$120.85
Other	rrade (	Contractors, NEC		\$3,674.69 \$14,636.81	\$73.49 \$292.76
Other			Total for MAJOR GROUP 17		\$998.97
				\$49,947.40	<del></del>
			Total for DIVISION C	\$49,948.71	\$999.00
DIVISION: D Manufa		<u> </u>			
MAJOR GROUP:	20	Food And Kindred Products		00.450.04	0.40.00
Other				\$2,450.21	\$49.00
MA IOD CDOUD	22		Total for MAJOR GROUP 20	\$2,450.21	\$49.00
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made From F	adrics and Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	Total for Mintoon City Con 20	1477	1071
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa	pers: P	ublishing, or Publishing and Printing		\$12,554.85	\$251.10
		blishing, or Publishing and Printing		\$162.75	\$3.26
2741 Miscellar	neous	Publishing		\$892.16	\$17.84
Other				\$6,542.84	\$130.86
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$20,152.60	\$403.06
Other	20	Chemicals And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer	er Equipment		
Other				\$5,076.91	\$101.54
			Total for MAJOR GROUP 35	\$5,076.91	\$101.54
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Con	nponents, Except Computer Equipme		
Other				N/A	N/A
MA IOD ODOUG			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Instruments;	Pnotographic, Medical And Optical	Goods; Watches And Clocks N/A	N/A
Otilei			 Total for MAJOR GROUP 38	N/A N/A	N/A N/A
			TOTAL TO INIMUON GROUP 30	IV/A	IN/A

Ket	uilis i lieu. Julie 2010		
		Taxable	Tax Due
Hot Springs - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries  Other		N/A	N/A
Other	Total for MA IOD CDOLID 20		
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$44,979.96	\$899.61
DIVISION: E Transportation, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban	Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehous	sing	000.050.00	<b>4707.40</b>
4212 Local Trucking Without Storage Other		\$36,856.26 N/A	\$737.13 N/A
Ottlei	Total for MAJOR GROUP 42	\$38,132.26	\$762.65
MAJOR GROUP: 48 Communications	Total to MAJOR GROUP 42	φ30,132.20	\$702.03
4812 Radiotelephone Communications		\$186,902.09	\$3,738.05
4813 Telephone Communications, Except Radiotelephone		\$212,792.62	\$4,255.89
4899 Communications Services, NEC		\$4,800.21	\$96.01
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$419,859.92	\$8,397.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$298,373.92	\$5,967.47
	Total for MAJOR GROUP 49	\$298,373.92	\$5,967.47
	Total for DIVISION E	\$757,257.60	\$15,145.20
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$9,321.88	\$186.44
5045 Computers and Computer Peripheral Equipment and Softwar	re	\$3,807.16	\$76.15
5046 Commercial Equipment, NEC		\$3,457.11	\$69.14
<b>5047</b> Medical, Dental, and Hospital Equipment and Supplies		\$4,921.41	\$98.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Co	nstruction Materials	\$26,112.13	\$522.25
<b>5074</b> Plumbing and Heating Equipment and Supplies		\$36,197.53 \$1,472.18	\$723.95 \$29.44
5087 Service Establishment Equipment and Supplies  Other		\$13,884.90	\$277.70
olici	Total for MAJOR GROUP 50	\$99,174.30	\$1,983.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total of MAJOR GROOT 30	ψ99,174.50	ψ1,303.30
5141 Groceries, General Line		\$24,506.24	\$490.12
5145 Confectionery		\$2,774.57	\$55.49
Other		\$5,053.24	\$101.05
	Total for MAJOR GROUP 51	\$32,334.05	\$646.66
	Total for DIVISION F	\$131,508.35	\$2,630.16
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	ry, And Mobile Home Bediers	\$195,029.38	\$3,900.60
<b>5251</b> Hardware Stores		\$176,973.43	\$3,539.47
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$388,713.87	\$7,774.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$7,471.86	\$149.43
Other		\$439,908.01	\$8,798.16
	Total for MAJOR GROUP 53	\$447,379.87	\$8,947.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,049,608.58	\$20,992.17
5499 Miscellaneous Food Stores		\$18,414.19	\$368.29
Other	T-1-1 ( MA 102 02012 51	N/A	N/A
MA IOD CDOLID: EE Automotivo Doctore And Constitut Constitut	Total for MAJOR GROUP 54	\$1,087,953.60	\$21,759.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	อเสแบทร		

MOSPICION   Commerce			Taxable	Tax Due
## \$31 Auto and Home Supply Stores #\$34 Auto and Home Supply Stores #\$45 Auto and Home Supply Stores #\$45 Auto (\$105,587.4 \$ \$25,111.7 \$ \$105,587.4 \$ \$25,111.7 \$ \$105,587.4 \$ \$25,111.7 \$ \$105,587.4 \$ \$25,111.7 \$ \$105,587.4 \$ \$25,131.7 \$ \$25,334.5 \$ \$25,334.	Hot Springs - General continued			_
MAJOR CROUP*   6   August Alexandrian Surviver States	DIVISION: G Retail Trade continued			
Part	5531 Auto and Home Supply Stores		\$56,137.43	\$1,122.74
MAJOR GROUP 56 Apparel And Accessory Stores  ### MAJOR GROUP 57 Home Furniture, Furnithings, And Equipment Stores  ### MAJOR GROUP 57 Home Furniture, Furnithings, And Equipment Stores  ### MAJOR GROUP 57 Home Furniture, Furnithings, And Equipment Stores  ### MAJOR GROUP 57 Home Furniture, Furnithings, And Equipment Stores  ### MAJOR GROUP 57 Home Furniture, Furnithings, And Equipment Stores  ### MAJOR GROUP 57 Home Furniture, Furnithings, And Equipment Stores  ### MAJOR GROUP 57 Home Furniture Stores  ### MAJOR GROUP 57 Home Furniture Stores  ### MAJOR GROUP 58 Eating And Drinking Places  ### MAJOR GROUP 59 Major Major Major GROUP 59 Stores and Bicycle Shops  ### MAJOR GROUP 59 Major Major Major GROUP 59 Stores and Bicycle Shops  ### MAJOR GROUP 50 Major Major Major GROUP 59 Stores and Bicycle Shops  ### MAJOR GROUP 50 Major Major Major GROUP 59 Stores And Bicycle Shops  ### MAJOR GROUP 50 Major Major Major Major GROUP 50 Stores And Bicycle Shops  ### MAJOR GROUP 50 Major Ma	5541 Gasoline Service Station		\$105,558.74	\$2,111.17
MALOR GROUP   8   Apparel And Accessory Stores   \$3,786.97   \$75,765.00   \$12,66   \$630   \$12,66   \$630   \$12,66   \$630   \$12,66   \$12,	Other		N/A	N/A
\$654 Formation Clothing Stores		Total for MAJOR GROUP 55	\$162,197.67	\$3,243.94
Sept Framity Coulting Stores   \$3,12.00   \$2.25   \$256   \$256   \$256   \$2.25   \$256   \$2.25   \$256   \$2.25				
Sept Miscellaneous				•
MAJOR GROUP:   57   Home Furniture, Furnishings, And Equipment Stores   \$10,300 04   \$20,000 05				*
Total for MAJOR GROUP   57   Home Furniture, Furnishings, And Equipment Stores   \$17,2 Furniture Stores   \$33,142.30   \$608.26   \$712 Furniture Stores   \$714 Computer and Computer Software Stores   \$22,770.44   \$514.07   \$714 Computer and Computer Software Stores   \$27,700.44   \$514.07   \$142.08   \$142.08   \$174.07   \$142.09			·	•
### ### ### ### ### ### ### ### ### ##	Other		\$2,766.57	\$55.33
\$712 Flumiture Sitores		Total for MAJOR GROUP 56	\$10,300.04	\$206.02
\$722   Household Appliance Stores   \$7,468.65   \$149.36   \$731   Radio.   Elevision. and Consumer Electronics Stores   \$28,738.12   \$574.76   \$731   Radio.   Elevision. and Consumer Electronics Stores   \$28,735.42   \$574.76   \$731   Radio.   Elevision. and Consumer Electronics Stores   \$28,735.42   \$351.76   \$351	MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq	uipment Stores		
\$731 Ratio, Tellevision, and Consumer Electronics Stores   \$28,736.12   \$574.76   \$734 Computer and Computer Schware Stores   \$22,705.64   \$514.45   \$74.67   \$14.88   \$74.67   \$14.88   \$74.67   \$14.88   \$74.67   \$14.88   \$74.67   \$14.88   \$74.67   \$14.88   \$74.67   \$14.88   \$74.67   \$14.88   \$74.67   \$14.88   \$14.88   \$14.88   \$14.88   \$14.88   \$14.88   \$14.88   \$14.88   \$18.89   \$18.88   \$18.89   \$18.88   \$18.89   \$18.88   \$18.89   \$18.88   \$18.89   \$18.88   \$18.89   \$18.88   \$18.89   \$18.88   \$18.89   \$18.88   \$18.89   \$18.88   \$18.89   \$18.88   \$18.89   \$18.	5712 Furniture Stores			·
\$734 Computer and Computer Software Stores   \$2,570.54   \$1.41     Other	• •			·
Other         \$71,43,79         \$142,88           MAJOR GROUP:         \$8         Eating Places         \$180,515,68         \$970,031           \$812 Eating Places         \$180,515,68         \$970,031         \$80,515,68         \$970,031           \$813 Drinking Places         \$143,155,17         \$886,311         \$632,20         \$143,155,17         \$886,311           MAJOR GROUP:         \$9         Miscellaneous Retail         \$532,270,85         \$11,363,51         \$227,28           \$941 Sporting Goods Stores and Bicycle Shops         \$177,88         \$155,57         \$154,50         \$177,88         \$155,57           \$942 Storing Goods Stores and Bicycle Shops         \$77,221,32         \$144,42         \$94,50         \$10,00         \$11,93,51         \$227,23           \$943 Stationery Stores         \$10,00         \$0,00         \$0,00         \$12,10         \$13,93         \$12,10         \$13,93         \$12,10         \$13,93         \$12,10         \$14,42         \$94,53         \$13,00         \$11,93         \$12,10         \$13,10         \$12,10         \$13,10         \$12,10         \$13,10         \$12,10         \$13,10         \$12,10         \$13,10         \$12,10         \$13,10         \$12,10         \$13,10         \$12,10         \$13,10         \$12,10				·
MAJOR GROUP: \$8   Baling And Drinking Places   \$489,515,68   \$59,703,083,40   \$1,581,28   \$5912   Baling And Drinking Places   \$489,515,68   \$59,703,083,40   \$1,581,70   \$1,	5734 Computer and Computer Software Stores			
MAJOR GROUP:   \$8   \$8   \$8   \$9,790.3   \$8   \$8,790.3   \$8,80.5   \$8,80.	Other		\$7,143.79	\$142.88
Se12 Eating Places		Total for MAJOR GROUP 57	\$79,063.40	\$1,581.28
MAJOR GROUP: 59   Miscellaneous Retail	MAJOR GROUP: 58 Eating And Drinking Places			
MAJOR GROUP: 59   Miscellaneous Retail   Stores   S11,63.51   S227,28   S941 Sporting Goods Stores and Bicycle Shops   S11,65.57   S942 Book Stores   S11,63.51   S227,28   S941 Sporting Goods Stores and Bicycle Shops   S7,778.68   S165,57   S942 Book Stores   S0,058,84   S101,18   S943 Stationery Stores   S0,058,84   S101,18   S943 Stationery Stores   S7,221,32   S144,42   S947 Gift, Novelty, and Souvenir Shops   S121,93   S956 Catalog and Mail-Order Houses   S21,765,94   S435,33   S956 Direct Selling Establishments   S3,005,75   S701,72   S999 Miscellaneous Retail Stores, NEC   S2,933,48   S458,69   Other   S15,501,501,501   S15,501,501,501,501,501,501,501,501,501,5	5812 Eating Places		\$489,515.68	\$9,790.31
MAJOR GROUP: 59   Miscellaneous Retail   S227 28   S931 29 4eMerchandise Stores   S10,863.51   S227 28   S931 20 9 4eMerchandise Stores   S10,863.51   S227 28   S931 20 9 4eMerchandise Stores   S10,863.61   S10,55.57   S942 Book Stores   S5,068.84   S101,18   S943 Stationery Stores   S5,068.84   S101,18   S943 Stationery Stores   S6,069.88   S121,93   S947 Citt, Novelty, and Souvenir Shops   S6,069.88   S121,93   S445,84   S435,33   S948 Direct Selling Establishments   S36,065.75   S701,72   S999 Miscellaneous Retail Stores, NEC   S22,933.48   S458,69   S1,501,90   S22,973,86   S15,501,95   S1,030,03   S28,77,08,57   S75,541,77   S7999 Miscellaneous Retail Stores, NEC   Total for DIVISION   S2,877,08,57   S27,541,77   S7999 Miscellaneous Retail Stores, NEC   S23,376,17   S22,333,48   S458,69   S23,376,15   S23,376,15   S27,541,77   S7999 Miscellaneous Retail Stores, NEC   S2,877,08,00   S2,877,08,57   S27,541,77   S7999 Miscellaneous Retail Stores, NEC   S2,877,08,00   S2,877,08,57   S27,541,77   S7999 Miscellaneous Retail Stores, NEC   S2,877,08,00   S2,877,08,57   S2,877,541,77   S7999 Miscellaneous Retail Stores, NEC   S2,877,08,00   S	5813 Drinking Places		\$43,155.17	\$863.11
\$932 Used Merchandise Stores   \$11,363.51   \$227.28   \$594 Sporting Goods Stores and Bicycle Shops   \$7,776.68   \$155.57   \$794 Pook Stores   \$5,068.64   \$101.18   \$594 Stationery Stores   \$5,068.64   \$101.18   \$594 Stationery Stores   \$5,068.64   \$101.18   \$594 Stationery Stores   \$5,069.69   \$121.93   \$696 Catalog and Mail-Order Houses   \$21,765.94   \$435.33   \$596 Direct Selling Establishments   \$35,065.75   \$701.72   \$999 Miscellaneous Retail Stores, NEC   \$22,933.48   \$458.69   \$10.00   \$1		Total for MAJOR GROUP 58	\$532,670.85	\$10,653.42
\$941 Sporting Good Stores and Bioycle Shops   \$15.57	MAJOR GROUP: 59 Miscellaneous Retail			
\$942 Book Stores   \$5,058.84   \$101.18     \$943 Stationery Stores   \$7,221.32   \$144.42     \$943 Stationery Stores   \$6,069.69   \$121.93     \$956 Catalog and Mail-Order Houses   \$21,765.94   \$43.53     \$956 Direct Selling Establishments   \$35,085.75   \$701.72     \$959 Miscellameur Stores, NEC   \$22,933.48   \$458.69     \$0ther	5932 Used Merchandise Stores		\$11,363.51	\$227.28
5943 Stationery Stores         \$7,221.32         \$144.42           5947 Gift, Novelty, and Souvenir Shops         \$6.096.98         \$121.93           5951 Catalog and Mali-Order Houses         \$21,765.94         \$435.33           5963 Direct Selling Establishments         \$35,085.75         \$701.72           5999 Miscellaneous Retail Stores, NEC         \$22,933.48         \$4565.69           Other         \$51,501.95         \$1,030.03           DIVISION: If Finance, Insurance, And Real Estate         Total for MAJOR GROUP 50         \$168,806.45         \$3,376.15           DIVISION: If Finance, Insurance, And Real Estate         \$11,937.82         \$238.76           MAJOR GROUP: 60 Depository Institutions Other         \$11,937.82         \$238.76           MAJOR GROUP: 61 Non-depository Credit Institutions Other         \$27,036.03         \$540.73           MAJOR GROUP: 63 Insurance Carriers Other         \$101 for MAJOR GROUP 61         \$27,036.03         \$340.73           MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other         Total for MAJOR GROUP 63         \$1,000.03         \$340.73           MAJOR GROUP: 65 Real Estate         663 Real Estate         \$633.644.42         \$872.89           Other         70tal for MAJOR GROUP 63         \$62,834.95         \$1,256.70           MAJOR GROUP: 65 Real Estate         \$635.862.31<	5941 Sporting Goods Stores and Bicycle Shops		\$7,778.68	\$155.57
\$947 Gift, Novelty, and Souvenir Shops   \$6,096.98   \$121.93     \$958 T Catalog and Mail-Order Houses   \$21,765.94   \$436.33     \$958 Direct Selling Establishments   \$35,085.75   \$701.72     \$959 Miscellaneous Retail Stores, NEC   \$22,933.48   \$456.89     Other	5942 Book Stores		\$5,058.84	\$101.18
5961 Catalog and Mail-Order Houses         \$21,765.94         \$435.33           5962 Direct Selling Establishments         \$35,085.75         \$701.72           5999 Miscellaneous Fallal Stores, NEC         \$22,933.48         \$458.66           Other         \$51,501.95         \$1,030.03           Total for MAJOR GROUP 59         \$168.806.45         \$3,376.15           AUXISION: H Finance, Insurance, And Real Estate         \$11,937.82         \$238.76           MAJOR GROUP: 61 Non-depository Institutions Other         \$11,937.82         \$238.76           MAJOR GROUP: 61 Non-depository Credit Institutions Other         \$27,036.03         \$540.73           MAJOR GROUP: 63 Insurance Carriers Other         \$27,036.03         \$540.73           MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other         Total for MAJOR GROUP 63         N/A         N/A           MAJOR GROUP: 65 Real Estate         \$68 Real Estate         \$48.644.42         \$872.89           MAJOR GROUP: 65 Real Estate         \$48.644.42         \$872.89           Other         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	5943 Stationery Stores		\$7,221.32	\$144.42
5963 Direct Selling Exablishments         \$35,085.75         \$701.72           5999 Miscellane∪s Retail Stores, NEC         \$22,933.48         \$458.69           Other         \$51,501.95         \$10,300.03           Total for MAJOR GROUP 59         \$168,806.45         \$3,376.15           DIVISION: H Finance, Insurance, And Real Estate         Total for DIVISION G         \$2,877,085.75         \$57,541.77           DIVISION: H Finance, Insurance, Insurance, And Real Estate         \$11,937.82         \$238.76           MAJOR GROUP: 60 Depository Institutions Other         \$11,937.82         \$238.76           MAJOR GROUP: 61 Non-depository Credit Institutions Other         \$27,036.03         \$540.73           MAJOR GROUP: 63 Insurance Carriers Other         N/A         N/A           MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other         N/A         N/A           MAJOR GROUP: 65 Real Estate         N/A         N/A           MAJOR GROUP: 65 Real Estate         \$43,644.42         \$872.89           MAJOR GROUP: 65 Real Estate         \$43,644.42         \$872.89           Other         Total for MAJOR GROUP 65         \$6,872.13         \$137.44           MAJOR GROUP: 67 Holding And Other Investment Offices         \$6,872.13         \$137.44           For 194 Patent Owners and Lessors         Total for	5947 Gift, Novelty, and Souvenir Shops		\$6,096.98	\$121.93
S999 Miscellane	5961 Catalog and Mail-Order Houses		\$21,765.94	\$435.33
Other         \$51,501.95         \$1,030.03           Potal for MAJOR GROUP 50         \$168,806.45         \$3,376.15           Total for DIVISION GROUP 50         \$2,877,085.75         \$57,541.77           DIVISION: H Finance, Insurance, And Real Estate           MAJOR GROUP: Other         60 Depository Institutions Other         \$11,937.82         \$238.76           MAJOR GROUP: Other         61 Non-depository Credit Institutions Other         \$27,036.03         \$540.75           MAJOR GROUP: Other         63 Insurance Carriers Other         \$27,036.03         \$540.75           MAJOR GROUP: Other         63 Insurance Carriers Other         N/A         N/A           MAJOR GROUP: Other         64 Insurance Agents, Brokers, And Service Other         N/A         N/A           MAJOR GROUP: Other         65 Real Estate         N/A         N/A           MAJOR GROUP: Other         65 Real Estate         \$43,644.42         \$872.89           MAJOR GROUP: Other         70tal for MAJOR GROUP 65         \$62,834.95         \$1,256.70           MAJOR GROUP: Other         67 Holding And Other Investment Offices         \$6,872.13         \$137.44           MAJOR GROUP: Other         67 Holding And Other Investment Offices         \$6,872.13         \$137.44	5963 Direct Selling Establishments		\$35,085.75	\$701.72
Total for MAJOR GROUP 50   \$168,806.45   \$3,376.15     Total for DIVISION G   \$2,877,085.75   \$57,541.77     Total for DIVISION G   \$2,877,085.75   \$57,541.77     Total for DIVISION G   \$2,877,085.75   \$57,541.77     Total for MAJOR GROUP 60   \$11,937.82   \$238.76     MAJOR GROUP 61   \$11,937.82   \$238.76     MAJOR GROUP 61   \$27,036.03   \$540.73     Total for MAJOR GROUP 61   \$27,036.03   \$540.73     MAJOR GROUP 62   \$1,937.82   \$238.76     MAJOR GROUP 63   \$1,937.82   \$238.76     MAJOR GROUP 64   \$27,036.03   \$540.73     MAJOR GROUP 65   \$1,937.82   \$1,937.82     MAJOR GROUP 67   \$1,937.82   \$1,937.82     MAJOR GROUP 68   \$11,937.82   \$238.76     S238.76   \$11,937.82   \$11,937.82   \$11,937.82     S238.76   \$11,937.82   \$11,937.82     S238.76   \$11,937.82   \$11,937.82     S238	5999 Miscellaneous Retail Stores, NEC		\$22,933.48	\$458.69
Total for DIVISION G   \$2,877,085.75   \$57,541.77	Other		\$51,501.95	\$1,030.03
DIVISION: H   Finance, Insurance, And Real Estate   MAJOR GROUP: 60   Depository Institutions   Standard Group: 60   Depository Credit Institutions   Standard Group: 61   Non-depository Credit Institutions   Standard Group: 61   Non-depository Credit Institutions   Standard Group: 61   Standard Group: 62   Standard Group: 63   Insurance Carriers   Standard Group: 64   Insurance Agents, Brokers, And Service   Other		Total for MAJOR GROUP 59	\$168,806.45	\$3,376.15
DIVISION: H   Finance, Insurance, And Real Estate   MAJOR GROUP: 60   Depository Institutions   S11,937.82   \$238.76		Total for DIVISION G	\$2,877,085.75	\$57,541.77
MAJOR GROUP:         60 Other         Depository Institutions         \$11,937.82         \$238.76           MAJOR GROUP:         61 Non-depository Credit Institutions         Total for MAJOR GROUP 60         \$11,937.82         \$238.76           MAJOR GROUP:         61 Insurance Carriers         \$27,036.03         \$540.73           MAJOR GROUP:         63 Insurance Carriers         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         64 Insurance Agents, Brokers, And Service         N/A         N/A         N/A           MAJOR GROUP:         65 Real Estate         N/A         N/A         N/A           MAJOR GROUP:         65 Real Estate         \$43,644.42         \$872.89           Other         N/A         N/A         N/A           MAJOR GROUP:         67 Holding And Other Investment Offices         \$62,834.95         \$1,256.70           MAJOR GROUP:         67 Holding And Other Investment Offices         \$6,872.13         \$137.44           6794 Patent Owners and Lessors         Total for MAJOR GROUP 67         \$6,872.13         \$137.44				
Other         \$11,937.82         \$238.76           MAJOR GROUP:         61         Non-depository Credit Institutions         \$27,036.03         \$540.73           Other         \$27,036.03         \$540.73           MAJOR GROUP:         63         Insurance Carriers         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service         N/A         N/A         N/A           Other         Total for MAJOR GROUP 64         N/A         N/A         N/A           MAJOR GROUP:         65         Real Estate         \$43,644.42         \$872.89           Other         N/A         N/A         N/A           Total for MAJOR GROUP 65         \$62,834.95         \$1,256.70           MAJOR GROUP:         67         Holding And Other Investment Offices         \$6,872.13         \$137.44           6794 Patent Owners and Lessors         Total for MAJOR GROUP 67         \$6,872.13         \$137.44				
Total for MAJOR GROUP 61   Non-depository Credit Institutions   S11,937.82   \$238.76	. ,		£44.027.02	<b>#000.70</b>
MAJOR GROUP: 61 Non-depository Credit Institutions         \$27,036.03         \$540.73           Total for MAJOR GROUP 61         \$27,036.03         \$540.73           MAJOR GROUP: 63 Insurance Carriers         N/A         N/A         N/A           MAJOR GROUP: 64 Insurance Agents, Brokers, And Service         N/A	Other		· · ·	<u> </u>
Other         \$27,036.03         \$540.73           MAJOR GROUP:         63         Insurance Carriers         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         65         Real Estate         N/A         N/A           6531 Real Estate Agents and Managers         \$43,644.42         \$872.89           Other         N/A         N/A           MAJOR GROUP:         67         Holding And Other Investment Offices         \$6,872.13         \$137.44           MAJOR GROUP:         67         Holding And Other Investment Offices         \$6,872.13         \$137.44		Total for MAJOR GROUP 60	\$11,937.82	\$238.76
MAJOR GROUP: 63   Insurance Carriers	MAJOR GROUP: 61 Non-depository Credit Institutions			
MAJOR GROUP: 63 Insurance Carriers         N/A	Other		\$27,036.03	\$540.73
Other         N/A         N/A         N/A           MAJOR GROUP:         64 Insurance Agents, Brokers, And Service         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         65 Real Estate         N/A         N/A         N/A           MAJOR GROUP:         65 Real Estate         \$43,644.42         \$872.89           Other         N/A         N/A         N/A           MAJOR GROUP:         67 Holding And Other Investment Offices         \$62,834.95         \$1,256.70           MAJOR GROUP:         67 Holding And Other Investment Offices         \$6,872.13         \$137.44           Total for MAJOR GROUP 67         \$6,872.13         \$137.44		Total for MAJOR GROUP 61	\$27,036.03	\$540.73
Total for MAJOR GROUP 63   N/A   N/A	MAJOR GROUP: 63 Insurance Carriers			
MAJOR GROUP:         64 Insurance Agents, Brokers, And Service         N/A         N/A         N/A           Other         Total for MAJOR GROUP 64         N/A         N/A         N/A           MAJOR GROUP:         65 Real Estate         Real Estate         \$43,644.42         \$872.89           Other         N/A         N/A         N/A           MAJOR GROUP:         67 Holding And Other Investment Offices         \$62,834.95         \$1,256.70           MAJOR GROUP:         67 Holding And Other Investment Offices         \$6,872.13         \$137.44           Total for MAJOR GROUP 67         \$6,872.13         \$137.44	Other		N/A	N/A
Other         N/A         N/A           MAJOR GROUP:         65 Real Estate         N/A         N/A           6531 Real Estate Agents and Managers         \$43,644.42         \$872.89           Other         N/A         N/A         N/A           MAJOR GROUP:         67 Holding And Other Investment Offices         \$6,872.13         \$137.44           6794 Patent Owners and Lessors         Total for MAJOR GROUP 67         \$6,872.13         \$137.44		Total for MAJOR GROUP 63	N/A	N/A
Other         N/A         N/A           MAJOR GROUP:         65 Real Estate         N/A         N/A           6531 Real Estate Agents and Managers         \$43,644.42         \$872.89           Other         N/A         N/A           MAJOR GROUP:         67 Holding And Other Investment Offices         \$6,872.13         \$137.44           6794 Patent Owners and Lessors         Total for MAJOR GROUP 67         \$6,872.13         \$137.44	MAJOR GROUP: 64 Insurance Agents, Brokers, And Serv	ice		
Total for MAJOR GROUP 64   N/A   N/A			N/A	N/A
MAJOR GROUP: 65 Real Estate         6531 Real Estate Agents and Managers       \$43,644.42       \$872.89         Other       N/A       N/A       N/A         MAJOR GROUP: 67 Holding And Other Investment Offices       \$62,834.95       \$1,256.70         MAJOR GROUP: 67 Holding And Other Investment Offices       \$6,872.13       \$137.44         Total for MAJOR GROUP 67       \$6,872.13       \$137.44		Total for MA IOR GROUP 64		N/Δ
6531 Real Estate Agents and Managers         \$43,644.42         \$872.89           Other         N/A         N/A         N/A           Total for MAJOR GROUP 65         \$62,834.95         \$1,256.70           MAJOR GROUP: 67 Holding And Other Investment Offices         6794 Patent Owners and Lessors         \$6,872.13         \$137.44           Total for MAJOR GROUP 67         \$6,872.13         \$137.44	MA IOR GROUP: 65 Real Estate	Total to MAJOR GROOT 04	IN/A	IWA.
Other         N/A         N/A           Total for MAJOR GROUP 65         \$62,834.95         \$1,256.70           MAJOR GROUP: 67 Holding And Other Investment Offices         \$6,872.13         \$137.44           6794 Patent Owners and Lessors         Total for MAJOR GROUP 67         \$6,872.13         \$137.44			\$43 644 42	\$872.89
Total for MAJOR GROUP 65 \$62,834.95 \$1,256.70  MAJOR GROUP: 67 Holding And Other Investment Offices  6794 Patent Owners and Lessors \$6,872.13 \$137.44  Total for MAJOR GROUP 67 \$6,872.13 \$137.44	-			
MAJOR GROUP: 67 Holding And Other Investment Offices  6794 Patent Owners and Lessors \$6,872.13 \$137.44  Total for MAJOR GROUP 67 \$6,872.13 \$137.44	Other	Tatal far MA IOD ODOLID OF		
6794 Patent Owners and Lessors         \$6,872.13         \$137.44           Total for MAJOR GROUP 67         \$6,872.13         \$137.44	MA IOD CDOLID: 07 Heldies As 1 Other Level 1 Off		<b>ა</b> ი∠,834.95	\$1,256.70
Total for MAJOR GROUP 67 \$6,872.13 \$137.44	5	8	¢6 070 40	#497 44
	6/34 Paterit Owners and Lessors			
Total for DIVISION H \$111,264.92 \$2,225.31		Total for MAJOR GROUP 67	\$6,872.13	\$137.44
		Total for DIVISION H	\$111,264.92	\$2,225.31

DIVISION: I

Services

Returns Filed: June 2010

			Returns Filed. June 2010		
				Taxable	Tax Due
Hot Springs - Gene	eral c	ontinued			
		ntinued	od Others Ladarias Diseas		
MAJOR GROUP: 7011 Hotels ar	70 nd Mot	Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places	\$243,470.58	\$4,869.43
7011 Hotels at	ia iviot		Total for MAJOR GROUP 70		
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$243,470.58	\$4,869.43
		nolstery Cleaning		\$8,197.56	\$163.95
7221 Photogra		<u> </u>		\$7,535.28	\$150.71
7231 Beauty S				\$23,094.18	\$461.90
7299 Miscellar	neous	Personal Services, NEC		\$4,616.81	\$92.33
Other				\$48,335.72	\$966.72
			Total for MAJOR GROUP 72	\$91,779.55	\$1,835.61
MAJOR GROUP:	73	Business Services			
7322 Adjustme	ent and	Collection Services		\$852.05	\$17.04
7331 Direct Ma	ail Adv	ertising Services		\$3,970.06	\$79.40
7349 Building	Cleani	ng and Maintenance Services, NEC		\$20,752.75	\$415.07
		tal and Leasing, NEC		\$6,258.78	\$125.18
7371 Compute	r Prog	ramming Services		\$275.86	\$5.52
7372 Prepacka	-			\$10,185.65	\$203.72
· ·		ted Services, NEC		\$762.44	\$15.25
7382 Security	•			\$1,188.82	\$23.78
	neous l	Business Services		\$48,231.68	\$964.62
Other				\$16,408.80	\$328.19
			Total for MAJOR GROUP 73	\$108,886.89	\$2,177.77
MAJOR GROUP:		Automotive Repair, Services, And Pa	<del>-</del>	¢07.700.74	<b>055457</b>
•	-	Upholstery Repair Shops and Paint Sh	ops	\$27,728.74	\$554.57
	Autom	otive Repair Shops		\$51,755.34 \$37,831,46	\$1,035.11
Other				\$27,821.46	\$556.44
			Total for MAJOR GROUP 75	\$107,305.54	\$2,146.12
MAJOR GROUP:	76	Miscellaneous Repair Services		044.700.00	0004.04
		lectronic Repair Shops, NEC		\$14,730.30	\$294.61
•	nops a	nd Related Services, NEC		\$4,497.66	\$89.96
Other				\$10,127.18	\$202.54
MA IOD ODOUD	=0		Total for MAJOR GROUP 76	\$29,355.14	\$587.11
MAJOR GROUP:	78	Motion Pictures		CC 042 C0	£420.07
7841 Video Ta	ре ке	ntal		\$6,813.68	\$136.27
Other				N/A	N/A
			Total for MAJOR GROUP 78	\$15,646.24	\$312.92
MAJOR GROUP:		Amusement And Recreation Services	5	0444.007.04	<b>#0.000.75</b>
	ent an	d Recreation Services, NEC		\$144,987.21	\$2,899.75
Other				\$86,017.33	\$1,720.35
			Total for MAJOR GROUP 79	\$231,004.54	\$4,620.10
MAJOR GROUP:	80	Health Services		04.005.00	000.04
Other				\$4,665.30	\$93.31
			Total for MAJOR GROUP 80	\$4,665.30	\$93.31
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	rvices			\$50,515.92	\$1,010.31
			Total for MAJOR GROUP 81	\$50,515.92	\$1,010.31
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanic	al And Zoological Gardens		
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
SD Dent of Revenue an	nd Rea	ulation	Page 411 of 970		07/08/2010

		Neturns i neu. June 2010		
			Taxable	Tax Due
Hot Springs - Gen	eral continued			
DIVISION: I Service	es continued			
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:		Research, Management, And Related Services		
8711 Enginee	<del>-</del>		\$1,932.07	\$38.65
	ing, Auditing, and Bookkeeping Ser	vices	\$31,351.83	\$627.03
8742 Manage Other	ment Consulting Services		\$5,351.32 N/A	\$107.03 N/A
Other		Total for MA IOD CDOUD 97		
MAJOR GROUP:	89 Miscellaneous Services	Total for MAJOR GROUP 87	\$38,647.72	\$772.96
Other	og Miscellaneous Services		N/A	N/A
Other		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$849,905.01	\$16,998.20
		Hot Springs - General Recap		
A Agriculture, C Construction	Forestry, And Fishing		\$28,857.95 \$49,948.71	\$577.16 \$999.00
D Manufacturii			\$44,979.96	\$899.61
	on, Communications, Electric, Gas,	And Sanitary Services	\$757,257.60	\$15,145.20
F Wholesale T		, and cannot get 10000	\$131,508.35	\$2,630.16
G Retail Trade			\$2,877,085.75	\$57,541.77
H Finance, Ins	urance, And Real Estate		\$111,264.92	\$2,225.31
I Services			\$849,905.01	\$16,998.20
Other			\$23,378.09	\$467.56
		Total for Hot Springs - General	\$4,874,186.34	\$97,483.97
Other		Total for MA IOD CROLID 53	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 5411 Grocery	54 Food Stores		\$165,383.74	\$1,653.84
Other	Clored		N/A	ψ1,000.04 N/A
		Total for MAJOR GROUP 54	\$165,785.54	\$1,657.86
MAJOR GROUP:	55 Automotive Dealers And G		*	**,***
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Place	es		
5812 Eating F			\$471,849.88	\$4,718.50
<b>5813</b> Drinking	Places		\$41,676.97	\$416.77
		Total for MAJOR GROUP 58	\$513,526.85	\$5,135.27
MAJOR GROUP:	59 Miscellaneous Retail		¢4 930 54	£49.20
Other		Total for MA IOD ODOLID 50	\$4,830.54	\$48.30
		Total for MAJOR GROUP 59	\$4,830.54	\$48.30
		Total for DIVISION G	\$696,620.07	\$6,966.20
DIVISION: I Service				
MAJOR GROUP:	<del>-</del>	Camps, And Other Lodging Places	2000 070 00	<b>***</b> *** <b>***</b>
<b>7011</b> Hotels a	nd Motels		\$229,873.02	\$2,298.72
MA IOD ODOLID.	70 Mation Distunct	Total for MAJOR GROUP 70	\$229,873.02	\$2,298.72
MAJOR GROUP: Other	78 Motion Pictures		N/A	N/A
22.		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation		. 1// 1	14/71
	nent and Recreation Services, NEC		\$94,264.05	\$942.64
Other	·		N/A	N/A
SD Dept. of Revenue a	nd Regulation	Page 412 of 970		07/08/2010
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Returns Filed: June 2010

			Taxable	Tax Due
Hot S	Springs - Gross Receipts continued			
DIVISI	ON: I Services continued			
	Total for MAJOR	GROUP 79	\$169,816.53	\$1,698.16
M	AJOR GROUP: 83 Social Services		•	, , , , , , , , , , , , , , , , , , , ,
1717	Other		N/A	N/A
	Total for MAJOR	GROUP 83	N/A	N/A
	Total for	DIVISION I	(\$1,921,329.57)	(\$19,213.30)
	Hot Springs - Gross Receip	ts Recap		
G	Retail Trade		\$696,620.07	\$6,966.20
ı	Services		(\$1,921,329.57)	(\$19,213.30)
ı				
	Total for Hot Springs - Gros	s Receipts	\$-1,224,709.50	\$-12,247.10
	Hot Springs Recap			
Α	Agriculture, Forestry, And Fishing		\$28,857.95	\$577.16
С	Construction		\$49,948.71	\$999.00
D	Manufacturing		\$44,979.96	\$899.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$757,257.60	\$15,145.20
F	Wholesale Trade		\$131,508.35	\$2,630.16
G	Retail Trade		\$3,573,705.82	\$64,507.97
Н	Finance, Insurance, And Real Estate		\$111,264.92	\$2,225.31
1	Services		(\$1,071,424.56)	(\$2,215.10)
	Other		\$23,378.09	\$467.56
	Total for h	lot Springs	\$3,649,476.84	\$85,236.87

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010		
	Taxable	Tax Due
Hoven - General		
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors	<b>.</b>	<b>.</b>
Other Tatal for MA IOD CDOUD 47	N/A	N/A
Total for MAJOR GROUP 17  Total for DIVISION C	N/A N/A	N/A N/A
	N/A	N/A
DIVISION: D Manufacturing  MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	\$2,712.66	\$54.26
Total for MAJOR GROUP 27  MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	\$2,712.66	\$54.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products  Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	\$4,421.60	\$88.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications	\$1,446.03	\$28.92
4813 Telephone Communications, Except Radiotelephone	\$21,751.36	\$435.02
4841 Cable and Other Pay Television Services	\$5,644.38	\$112.89
Other	N/A	N/A
Total for MAJOR GROUP 48  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$28,893.96	\$577.88
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$73,724.21	\$1,474.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$10,438.03	\$208.76
5045 Computers and Computer Peripheral Equipment and Software 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$649.50 \$4,938.00	\$12.99 \$98.76
Other	\$689.71	\$13.79
Total for MAJOR GROUP 50	\$16,715.24	\$334.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$1,662.21	\$33.24
Other  Total for MAJOR GROUP 51	\$19,584.15 \$21,246.36	\$391.68 \$424.92
Total for DIVISION F	\$37,961.60	\$759.22
	φ37,901.00	\$139.22
DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	\$13,374.02	\$267.48
Other	N/A	N/A
Total for MAJOR GROUP 52	\$13,702.02	\$274.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$3,273.49	\$65.47

				Taxable	Tax Due
Hoven - General co	ontinu	ıed			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 53	\$3,273.49	\$65.47
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Stores			\$116,782.34	\$2,335.65
5499 Miscellar	neous	Food Stores		\$409.00	\$8.19
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$132,831.30	\$2,656.64
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	tations		
Other				\$78,734.33	\$1,574.69
			Total for MAJOR GROUP 55	\$78,734.33	\$1,574.69
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		<del>-</del>		\$380.99	\$7.62
5651 Family C		g Stores Apparel and Accessory Stores		\$422.24 \$181.50	\$8.44 \$3.63
Other	icous	Apparer and Accessory Stores		\$181.30 N/A	Ψ3.03 N/A
Other			Total for MAJOR GROUP 56	\$1,012.23	\$20.24
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer		φ1,012.23	φ20.24
Other	31	Florite Furniture, Furnishings, And Equipmen	it otores	\$4,648.70	\$92.98
			Total for MAJOR GROUP 57	\$4,648.70	\$92.98
MAJOR GROUP:	58	Eating And Drinking Places	Total for Windows Circost of	ψ+,0+0.70	Ψ02.00
Other	00	Eating / tild Etinitalig Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
	Goods	s Stores and Bicycle Shops		\$1,056.74	\$21.14
5943 Stationer	y Stor	es		\$1,599.05	\$31.98
5961 Catalog a	and Ma	ail-Order Houses		\$4,639.08	\$92.79
5963 Direct Se	elling E	establishments		\$249.53	\$4.99
	neous	Retail Stores, NEC		\$268.84	\$5.37
Other				\$21,689.85	\$433.79
			Total for MAJOR GROUP 59	\$29,503.09	\$590.06
			Total for DIVISION G	\$281,967.72	\$5,639.37
DIVISION: H Financ	e, Insı	urance, And Real Estate			
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
Other	70	Hotels, Rooming Houses, Camps, And Othe	Loughly Flaces	N/A	N/A
<b>-</b>			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	TOTAL TOT WASON GROOF 70	IV/A	IV/A
Other	12	i cisolidi del vides		\$7,242.68	\$144.85
<b>-</b>			Total for MAJOR GROUP 72	\$7,242.68	\$144.85
MAJOR GROUP:	73	Business Services	rotal for the bort of tool 12	ψ1,212.00	ψ111.00
7372 Prepacka				\$1,127.17	\$22.54
•	-	Business Services		\$2,588.70	\$51.78
Other				\$1,888.82	\$37.79
			Total for MAJOR GROUP 73	\$5,604.69	\$112.11
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
<b>7532</b> Top, Bod	ly, and	Upholstery Repair Shops and Paint Shops		\$76,460.94	\$1,529.22
			Total for MAJOR GROUP 75	\$76,460.94	\$1,529.22
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$8,446.66	\$168.94

Returns Filed: June 2010

				Taxable	Tax Due
Hoven - General	contin	nued			
DIVISION: I Serv	ices c	ontinued			
			Total for MAJOR GROUP 76	\$8,446.66	\$168.94
MAJOR GROUP	: 78	B Motion Pictures		<b>4</b> 2,113323	*
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP	: 80	) Health Services	Total to MAJON GNOOF 78	IN/A	IV/A
Other	. οι	nealli Services		N/A	N/A
Other					
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP	: 81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP	: 86	6 Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP	: 87	Engineering, Accounting, Research, N	Management, And Related Services		
8721 Accou	ıntina. A	uditing, and Bookkeeping Services	•	\$891.67	\$17.83
Other	σ,			\$3,560.01	\$71.19
			Total for MAJOR GROUP 87	\$4,451.68	\$89.02
			Total for DIVISION I	\$140,722.09	\$2,814.45
			Total for Biviolett I	ψ110,722.00	Ψ2,011.10
			Hoven - General Recap		
D Manufactu	ıring			\$4,421.60	\$88.44
E Transport	ation, Co	ommunications, Electric, Gas, And Sanita	ry Services	\$73,724.21	\$1,474.48
F Wholesale	Trade			\$37,961.60	\$759.22
G Retail Tra	de			\$281,967.72	\$5,639.37
I Services				\$140,722.09	\$2,814.45
Other				\$8,467.50	\$169.35
			Total for Hoven - General	\$547,264.72	\$10,945.31
			Hoven Recap		
D Manufacti	uring			\$4,421.60	\$88.44
E Transport	-	ommunications, Electric, Gas, And Sanita	ry Services	\$73,724.21	\$1,474.48
F Wholesale				\$37,961.60	\$759.22
G Retail Tra	de			\$281,967.72	\$5,639.37
I Services Other				\$140,722.09 \$8,467.50	\$2,814.45 \$169.35
Other					
			Total for Hoven	\$547,264.72	\$10,945.31

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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Tax Due	Taxable				
					Howard - General
			No Major Group	No Division	DIVISION: No Div MAJOR GROUP:
N/A	N/A		No Major Group		Other No Des
N/A	N/A	Total for MAJOR GROUP		·	
N/A	N/A	Total for DIVISION			
			orestry, And Fishing	Agriculture Fo	DIVISION: A Agricu
			Agricultural Services	_	MAJOR GROUP:
\$42.76	\$2,138.15		en Services	wn and Garde	<b>0782</b> Lawn an
N/A	N/A				Other
\$801.99	\$40,099.76	Total for MAJOR GROUP 07			
\$801.99	\$40,099.76	Total for DIVISION A			
				Construction	
N/A	N/A	truction Contractors	Heavy Construction Other Than Building Cons	UP: 16	MAJOR GROUP: Other
N/A	N/A N/A	Total for MAJOR GROUP 16			Other
N/A	IN/A	Total for MAJON GINOUP TO	Construction Special Trade Contractors	UP: 17	MAJOR GROUP:
\$21.49	\$1,074.50		4		1731 Electrica
\$1,067.51	\$53,375.38				Other
\$1,089.00	\$54,449.88	Total for MAJOR GROUP 17			
\$1,107.33	\$55,366.38	Total for DIVISION C			
			9	Manufacturing	DIVISION: D Manuf
			Food And Kindred Products	UP: 20	MAJOR GROUP:
N/A	N/A				Other
N/A	N/A	Total for MAJOR GROUP 20	Printing, Publishing, And Allied Industries	UP: 27	MAJOR GROUP:
\$106.17	\$5,308.20		ublishing, or Publishing and Printing		
\$24.80	\$1,239.93		0, 0		Other
\$130.97	\$6,548.13	Total for MAJOR GROUP 27			
			Chemicals And Allied Products	UP: 28	MAJOR GROUP:
N/A	N/A	Tatal for MA IOD ODOUD 00			Other
N/A	N/A	Total for MAJOR GROUP 28	Industrial And Commercial Machinery And Co	UP: 35	MAJOR GROUP:
N/A	N/A	iputer Equipment	industrial And Commercial Machinery And Co	01. 33	Other
N/A	N/A	Total for MAJOR GROUP 35			
		Components, Except Computer Equipment	Electronic And Other Electrical Equipment And	UP: 36	MAJOR GROUP:
N/A	N/A				Other
N/A	N/A	Total for MAJOR GROUP 36			
N/A	ods; Watches And Clocks N/A	ents; Photographic, Medical And Optical Go	Measuring, Analyzing, And Controlling Instrum	UP: 38	MAJOR GROUP: Other
N/A	N/A	Total for MAJOR GROUP 38			Other
\$164.13	\$8,206.32	Total for DIVISION D			
ψ101.10	Ψ0,200.02				
		•	n, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousin	-	MAJOR GROUP:
N/A	N/A	9	Motor Freight Franciscon 7 tha Videonous.	01. 12	Other
N/A	N/A	Total for MAJOR GROUP 42			
			Communications	UP: 48	MAJOR GROUP:
\$677.03	\$33,851.47		Communications	•	
\$970.08 \$26.07	\$48,504.27 \$1,303.58		munications, Except Radiotelephone	=	•
\$26.07 N/A	\$1,303.56 N/A		r Pay Television Services	wie allu Ollief	4841 Cable at
\$1,677.03	\$83,851.98	Total for MAJOR GROUP 48			
			Electric, Gas, And Sanitary Services	UP: 49	MAJOR GROUP:
	<b>#00.000.00</b>				Other
\$400.79 \$400.79	\$20,039.62				001

		Taxable	Tax Due
Howard - General continued		<del>.</del>	
	Total for DIVISION E	\$103.987.60	\$2,079.74
	Total for DIVISION E	φ103,307.00	φ2,079.74
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		04.074.05	007.40
<b>5032</b> Brick, Stone, and Related Construction Materials		\$4,371.25 \$4,040.43	\$87.43
5044 Office Equipment		\$1,040.13 \$299.83	\$20.80 \$6.00
5045 Computers and Computer Peripheral Equipment and Software 5047 Medical, Dental, and Hospital Equipment and Supplies		\$16,750.68	\$335.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	uction Materials	\$2,481.71	\$49.63
5074 Plumbing and Heating Equipment and Supplies	action Materials	\$16,676.32	\$333.53
5084 Industrial Machinery and Equipment		\$4,021.39	\$80.43
Other		\$29,725.94	\$594.52
	Total for MAJOR GROUP 50	\$75,367.25	\$1,507.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		ψ. 0,00 <u>.</u> 20	ψ1,007.00
5141 Groceries, General Line		\$8,938.02	\$178.76
5191 Farm Supplies		\$528.61	\$10.57
Other		\$7,483.83	\$149.67
	Total for MAJOR GROUP 51	\$16,950.46	\$339.00
	Total for DIVISION F	\$92,317.71	\$1,846.35
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$80,220.58	\$1,604.41
5251 Hardware Stores		\$20,080.10	\$401.60
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$101,739.38	\$2,034.78
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$2,091.87	\$41.83
Other		\$267,382.68	\$5,347.65
	Total for MAJOR GROUP 54	\$269,474.55	\$5,389.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	ons		
5531 Auto and Home Supply Stores		\$30,131.36	\$602.63
Other		\$11,212.29	\$224.25
	Total for MAJOR GROUP 55	\$41,343.65	\$826.88
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,266.64	\$45.33
5651 Family Clothing Stores		\$1,196.93	\$23.94
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$3,727.54	\$74.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	ores		
5719 Miscellaneous Homefurnishings Stores		\$1,009.24	\$20.18
5734 Computer and Computer Software Stores		\$551.21	\$11.02
Other		\$2,854.44	\$57.09
	Total for MAJOR GROUP 57	\$4,414.89	\$88.29
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$27,819.05	\$556.38
	Total for MAJOR GROUP 58	\$27,819.05	\$556.38
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$434.33	\$8.69
5943 Stationery Stores		\$4,098.40	\$81.97
5961 Catalog and Mail-Order Houses		\$5,067.52	\$101.35
5963 Direct Selling Establishments		\$5,274.88	\$105.49
5999 Miscellaneous Retail Stores, NEC		\$139,459.17	\$2,789.20
Other		\$44,575.02	\$891.50
	Total for MAJOR GROUP 59	\$198,909.32	\$3,978.20

				Taxable	Tax Due
Howard - General	contir	nued			
			Total for DIVISION G	\$651,914.75	\$13,038.29
DIVISION: H Financ	e Insi	ırance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other		, ,		\$993.48	\$19.87
			Total for MAJOR GROUP 61	\$993.48	\$19.87
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		A1/A	
Other			T	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	00	Real Estate		\$5,017.07	\$100.34
<b></b>			Total for MAJOR GROUP 65	\$5,017.07	\$100.34
			Total for DIVISION H	\$6,537.78	\$130.76
			Total of Bivioletvii	ψ0,507.70	ψ100.70
DIVISION: I Service					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other Lodo	ging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total of MAJOR GROOT 70	IV/A	IN/A
7218 Industria				\$931.41	\$18.63
<b>7231</b> Beauty S	Shops			\$8,836.75	\$176.74
Other				\$49,096.78	\$981.93
			Total for MAJOR GROUP 72	\$58,864.94	\$1,177.30
MAJOR GROUP:	73	Business Services		00.040.00	****
<del>-</del>		ng and Maintenance Services, NEC tal and Leasing, NEC		\$8,213.98 \$3,167.64	\$164.28 \$63.36
7372 Prepacka				\$10,893.55	\$217.87
•	_	Business Services		\$8,809.56	\$176.19
Other				\$175,693.65	\$3,513.86
			Total for MAJOR GROUP 73	\$206,778.38	\$4,135.56
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
	Autom	otive Repair Shops		\$29,943.54	\$598.88
Other				N/A	N/A
MA IOD ODOLID	70		Total for MAJOR GROUP 75	\$62,753.41	\$1,255.08
MAJOR GROUP:	76 hons a	Miscellaneous Repair Services and Related Services, NEC		\$94,953.15	\$1,899.06
Other	поро с	ind Noidled Oct viocs, NEO		N/A	Ψ1,000.00 N/A
			Total for MAJOR GROUP 76	\$95,264.60	\$1,905.29
MAJOR GROUP:	78	Motion Pictures		, ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		N/A	N/A
Other			Total for MA IOD CDOLID 90	N/A	
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 80	IN/A	N/A
Other	01	Legal dervices		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	, And Related Services		
Other				\$7,655.15	\$153.12

Returns Filed: June 2010

		Taxable	Tax Due
How	ard - General continued		
DIVIS	ION: I Services continued		
	Total for MAJOR GROUP 87	\$7,655.15	\$153.12
	Total for DIVISION I	\$489,576.46	\$9,791.55
	Howard - General Recap		
Α	Agriculture, Forestry, And Fishing	\$40,099.76	\$801.99
С	Construction	\$55,366.38	\$1,107.33
D	Manufacturing	\$8,206.32	\$164.13
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$103,987.60	\$2,079.74
F	Wholesale Trade	\$92,317.71	\$1,846.35
G	Retail Trade	\$651,914.75	\$13,038.29
Н	Finance, Insurance, And Real Estate	\$6,537.78	\$130.76
1	Services	\$489,576.46	\$9,791.55
	Other	\$2,471.15	\$49.42
	Total for Howard - General	\$1,450,477.91	\$29,009.56
	Howard Recap		
Α	Agriculture, Forestry, And Fishing	\$40,099.76	\$801.99
С	Construction	\$55,366.38	\$1,107.33
D	Manufacturing	\$8,206.32	\$164.13
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$103,987.60 \$92,317.71	\$2,079.74 \$1,846.35
G	Retail Trade	\$651,914.75	\$13,038.29
Н	Finance, Insurance, And Real Estate	\$6,537.78	\$130.76
1	Services	\$489,576.46	\$9,791.55
	Other	\$2,471.15	\$49.42
	Total for Howard	\$1,450,477.91	\$29,009.56

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010		
	Taxable	Tax Due
Hudson - General		
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services	NVA	N/A
Other  Total for MAJOR GROUP 07	N/A N/A	N/A N/A
Total for DIVISION A	N/A	N/A
	IV/A	N/A
DIVISION: C Construction  MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	\$2,868.31	\$57.37
Total for MAJOR GROUP 17	\$2,868.31	\$57.37
Total for DIVISION C	\$2,868.31	\$57.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	<b>#2.020.50</b>	<b>#50.50</b>
Other  Total for MAJOR GROUP 27	\$2,929.50	\$58.59 \$58.59
MAJOR GROUP: 28 Chemicals And Allied Products	\$2,929.50	\$50.59
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	\$4,096.99	\$81.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing  4212 Local Trucking Without Storage	\$1,381.92	\$27.64
Total for MAJOR GROUP 42	\$1,381.92	\$27.64
MAJOR GROUP: 48 Communications	ψ.,σσσΞ	Ψ=1.0.
4812 Radiotelephone Communications	\$1,661.96	\$33.25
4813 Telephone Communications, Except Radiotelephone	\$12,853.57	\$257.06
Other Total for MA IOD CDOLID 49	\$1,989.55	\$39.79
Total for MAJOR GROUP 48  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$16,505.08	\$330.10
Other	\$19,186.50	\$383.73
Total for MAJOR GROUP 49	\$19,186.50	\$383.73
Total for DIVISION E	\$37,073.50	\$741.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$261.63	\$5.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5084 Industrial Machinery and Equipment	\$5,877.00 \$1,410.00	\$117.54 \$28.20
Other	\$3,981.74	\$79.64
Total for MAJOR GROUP 50	\$11,530.37	\$230.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	\$2,314.39	\$46.29
Total for MAJOR GROUP 51	\$2,314.39	\$46.29
Total for DIVISION F	\$13,844.76	\$276.91
DIVISION: G Retail Trade		
MAJOR OROUR. 50 Publica Materials Handress Conden Const. And Makin Hans Realess	22.224.24	\$179.29
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		.517979
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  5211 Lumber and Other Building Materials Dealers  5251 Hardware Stores	\$8,964.81 \$1,028.17	\$20.56
5211 Lumber and Other Building Materials Dealers		

		•	totallio i liou. Gallo 2010		
				Taxable	Tax Due
Hudson - General					
	Trade	continued		<b>#0.220.00</b>	#40.00
Other			Total for MAJOR GROUP 53	\$2,330.28 \$2,330.28	\$46.60 \$46.60
MAJOR GROUP:	54	Food Stores	Total tol MAJOR GROOF 55	φ2,330.26	φ40.00
Other				\$33,677.85	\$673.57
			Total for MAJOR GROUP 54	\$33,677.85	\$673.57
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	ce Stations		
5541 Gasoline Other	Servi	ce Station		\$68,592.34 N/A	\$1,371.85 N/A
Other			Total for MAJOR GROUP 55	\$68,761.84	\$1,375.24
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Nin bork dikedi.	φου, το τ.ο τ	ψ1,070.24
<b>5621</b> Women's	s Cloth	· · ·		\$407.45	\$8.15
Other				\$642.66	\$12.86
			Total for MAJOR GROUP 56	\$1,050.11	\$21.01
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equip	ment Stores	\$361.59	\$7.24
Other			Total for MAJOR GROUP 57	\$361.59	\$7.24
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOT 37	ψου 1.55	Ψ1.24
Other				\$74,110.67	\$1,482.22
			Total for MAJOR GROUP 58	\$74,110.67	\$1,482.22
MAJOR GROUP:	59	Miscellaneous Retail			
<del>-</del>		ail-Order Houses		\$2,946.76	\$58.93
5999 Miscellai Other	neous	Retail Stores, NEC		\$5,198.00 \$4,713.60	\$103.97 \$94.28
Cilio			Total for MAJOR GROUP 59	\$12,858.36	\$257.18
			Total for DIVISION G	\$203,143.68	\$4,062.91
DIVIDION: II Financi		was a And Bad Fatata		Ψ200,1.10.00	ψ 1,002.01
MAJOR GROUP:	-	Jrance, And Real Estate  Non-depository Credit Institutions			
Other	0.	Troil depository crodit modifications		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services		20.40.00	40.00
Other			Total for MA IOD ODOLID 70	\$312.22	\$6.23
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$312.22	\$6.23
		ntal and Leasing, NEC		\$755.85	\$15.12
7372 Prepacka	aged S	oftware		\$1,039.17	\$20.78
		trieval Services		\$821.25	\$16.42
7389 Miscellai Other	neous	Business Services		\$1,630.77 \$1,092.89	\$32.61 \$21.86
Other			Total for MAJOR GROUP 73	\$5,339.93	\$106.79
MAJOR GROUP:	75	Automotive Repair, Services, And Parkir		ψο,σσσ.σσ	Ψ100.70
7538 General		otive Repair Shops		\$18,003.26	\$360.06
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$18,339.22	\$366.78
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Julei			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			13// (
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total ISI MINGON GINGOI TO	IVA	ľ

Returns Filed: June 2010

		Taxable	Tax Due
Huds	son - General <i>continued</i>		
DIVISI	ON: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
M	AJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
1717	8721 Accounting, Auditing, and Bookkeeping Services	\$652.50	\$13.05
	Other	\$410.02	\$8.19
		• • • •	*
	Total for MAJOR GROUP 87	\$1,062.52	\$21.24
	Total for DIVISION I	\$25,792.20	\$515.81
	Hudson - General Recap		
С	Construction	\$2,868.31	\$57.37
D	Manufacturing	\$4,096.99	\$81.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$37,073.50	\$741.47
F	Wholesale Trade	\$13,844.76	\$276.91
G	Retail Trade	\$203,143.68	\$4,062.91
1	Services	\$25,792.20	\$515.81
	Other	\$1,395.00	\$27.90
	Total for Hudson - General	\$288,214.44	\$5,764.31
	Hudson Recap		
С	Construction	\$2,868.31	\$57.37
D	Manufacturing	\$4,096.99	\$81.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$37,073.50	\$741.47
F	Wholesale Trade	\$13,844.76	\$276.91
G	Retail Trade	\$203,143.68	\$4,062.91
I	Services Others	\$25,792.20	\$515.81
	Other	\$1,395.00	\$27.90
	Total for Hudson	\$288,214.44	\$5,764.31

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Retu	rns Filea: June 2010		
		Taxable	Tax Due
Humboldt - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$1,925.14	\$38.50
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$2,802.14	\$56.04
	Total for DIVISION A	\$2,802.14	\$56.04
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors Ar  Other	nd Operative Builders	N/A	N/A
dile	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		\$2,131.37	\$42.63
	Total for MAJOR GROUP 17	\$2,131.37	\$42.63
	Total for DIVISION C	\$2,385.71	\$47.72
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products  Other		N/A	N/A
ottlei	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total of Whosh Sheet 25	10/1	1477
2711 Newspapers: Publishing, or Publishing and Printing		\$2,694.64	\$53.89
Other	T	\$1,521.44	\$30.43
	Total for MAJOR GROUP 27	\$4,216.08	\$84.32
	Total for DIVISION D	\$4,373.29	\$87.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit  MAJOR GROUP: 42 Motor Freight Transportation And Warehousin	_ <del>-</del>		
Other	ng	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$30,213.82 \$9,983.31	\$604.29 \$199.67
4841 Cable and Other Pay Television Services		\$12,048.17	\$240.96
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$52,661.73	\$1,053.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other		N/A	N/A
ottler	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$96,061.28	\$1,921.24
DIVISION: F Wholesale Trade		<b>400,000</b>	<b>,</b> ,,
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$3,026.02	\$60.52
Other		\$5,375.52	\$107.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$8,401.54	\$168.04
Other		\$12,879.14	\$257.59
	Total for MAJOR GROUP 51	\$12,879.14	\$257.59
	Total for DIVISION F	\$21,280.68	\$425.63
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$19,070.94 N/A	\$381.42 N/A
Other	Total for MAJOR GROUP 52	\$29,645.32	\$592.91
MAJOR GROUP: 53 General Merchandise Stores		, 10,0 .0.0 <u>1</u>	Ç00 <b>2</b> .01
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A

		Retu	irns Filea: June 2010		
				Taxable	Tax Due
Humboldt - Genera	l con	tinued			
	rade	continued			
MAJOR GROUP:	54	Food Stores		<b>#</b> 00.000.40	04 704 04
5411 Grocery	Stores			\$88,066.46 N/A	\$1,761.34 N/A
Other			Total for MA IOD CDOUD 54		
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 54	\$88,326.93	\$1,766.55
Other	55	Automotive Dealers And Gasonne Service S	tations	N/A	N/A
Cuio			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Windows Ciscon Go	14/7 (	14/1
<b>5621</b> Women's		• • • • • • • • • • • • • • • • • • • •		\$213.98	\$4.28
5651 Family C	lothing	Stores		\$217.00	\$4.34
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$507.98	\$10.16
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer	at Stores		
Other				\$5,952.08	\$119.05
			Total for MAJOR GROUP 57	\$5,952.08	\$119.05
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		<b>#0.255.52</b>	¢47.44
5961 Catalog a 5963 Direct Se		il-Order Houses		\$2,355.53 \$4,061.40	\$47.11 \$81.22
	-	Retail Stores, NEC		\$66,338.35	\$1,326.78
Other	10003 1	tetali otores, NEO		\$21,116.72	\$422.34
			Total for MAJOR GROUP 59	\$93,872.00	\$1,877.45
			Total for DIVISION G	\$241,584.42	\$4,831.73
			Total for DIVISION G	φ241,304.42	φ4,031.73
		rance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		NI/A	NI/A
Other			Tatal for MA IOD ODOLID 00	N/A	N/A
MA IOD ODOLID.	04	Non demonitory. Condit locations	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	TOTAL TOT WAJOR GROUP 61	N/A	N/A
Other	00	modrance damers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$5,814.05	\$116.28
DIVISION: I Service					
MAJOR GROUP:		Personal Services			
7218 Industrial				\$1,217.52	\$24.35
Other				\$13,555.23	\$271.10
			Total for MAJOR GROUP 72	\$14,772.75	\$295.45
MAJOR GROUP:	73	Business Services		, ,	
7359 Equipme	nt Ren	tal and Leasing, NEC		\$493.17	\$9.86
7372 Prepacka	aged S	oftware		\$678.83	\$13.58
7389 Miscellar	eous E	Business Services		\$18,898.39	\$377.96
Other				\$2,079.57	\$41.58
			Total for MAJOR GROUP 73	\$22,149.96	\$442.98
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A

		Retu	rns Filea: June 2010		
				Taxable	Tax Due
Humboldt - Gene					
DIVISION: I Serv	ices co	ontinued			
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
Other	, 0	Miccolaneous Nopuli Col Vices		\$36,680.45	\$733.61
			Total for MAJOR GROUP 76	\$36,680.45	\$733.61
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		NI/A	NI/A
Other			T-1-1 ( MA IOD ODOLID 70	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 79	N/A	N/A
Other	01	Legal Services		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ment, And Related Services		
Other				\$1,008.60	\$20.17
			Total for MAJOR GROUP 87	\$1,008.60	\$20.17
			Total for DIVISION I	\$116,579.44	\$2,331.56
		Hum	boldt - General Recap		
		Train.			
A Agriculture	, Forest	ry, And Fishing		\$2,802.14	\$56.04
C Construction	nc			\$2,385.71	\$47.72
D Manufactur	_			\$4,373.29	\$87.46
•		ommunications, Electric, Gas, And Sanitary Servi	ices	\$96,061.28	\$1,921.24
F Wholesale G Retail Trad				\$21,280.68 \$241,584.42	\$425.63 \$4,831.73
		e, And Real Estate		\$241,564.42 \$5,814.05	\$4,631.73 \$116.28
I Services	Suranoc	o, And Near Estate		\$116,579.44	\$2,331.56
			Total for Humboldt - General	\$490,881.01	\$9,817.66
Humboldt - Gros	s Rec	eipts			
	il Trade				
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MA IOD ODOLID	50	Macallana and Batall	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: Other	59	Miscellaneous Retail		N/A	N/A
Other			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$69,172.76	\$691.73
			Total for Division o	ψ03,172.70	ψ091.73
DIVISION: I Serv		Francisco A	and And Balatin 10		
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ment, And Related Services	K1/A	K1/A
Other			Tatal for MA IOD ODGUD OT	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	N/A	N/A

		Taxable	Tax Due
	Humboldt - Gross Receipts Recap		
G	Retail Trade	\$69,172.76	\$691.73
	Other	\$96.00	\$0.96
	Total for Humboldt - Gross Receipts	\$69,268.76	\$692.69
	Humboldt Recap		
Α	Agriculture, Forestry, And Fishing	\$2,802.14	\$56.04
С	Construction	\$2,385.71	\$47.72
D	Manufacturing	\$4,373.29	\$87.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$96,061.28	\$1,921.24
F	Wholesale Trade	\$21,280.68	\$425.63
G	Retail Trade	\$310,757.18	\$5,523.46
Н	Finance, Insurance, And Real Estate	\$5,814.05	\$116.28
1	Services	\$116,579.44	\$2,331.56
	Other	\$96.00	\$0.96
	Total for Humboldt	\$560,149.77	\$10,510.35

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed. Suite 2010		
Harden Comment	Taxable	Tax Due
Hurley - General  DIVISION: A Agriculture, Forestry, And Fishing		
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels  Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	\$506.94	\$10.15
Total for MAJOR GROUP 17	\$506.94	\$10.15
Total for DIVISION C	\$506.94	\$10.15
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials  Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  Other	\$1,961.19	\$39.22
Total for MAJOR GROUP 27	\$1,961.19	\$39.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other -	N/A	N/A
Total for MAJOR GROUP 35  MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Eq	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	\$4,057.53	\$81.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other T. L. C. MA IOD ODOUBLE -	\$4,347.27	\$86.95
Total for MAJOR GROUP 42  MAJOR GROUP: 48 Communications	\$4,347.27	\$86.95
4812 Radiotelephone Communications	\$6,721.94	\$134.45
4841 Cable and Other Pay Television Services	\$16,033.53	\$320.67
4899 Communications Services, NEC Other	\$1,219.91 N/A	\$24.40 N/A
Total for MAJOR GROUP 48	\$24,141.55	\$482.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Ψ2 1,111.00	Ų 102.0 T
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$48,056.18	\$961.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,433.63	\$28.67
Other	\$4,441.01	\$88.83
Total for MAJOR GROUP 50	\$5,874.64	\$117.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	4	
Other	\$5,993.78	\$119.87
Total for MAJOR GROUP 51	\$5,993.78	\$119.87

		Netui	iis i lieu. Julie 2010		
				Taxable	Tax Due
Hurley - General co	ontinu	ıed	Total for DIVISION F	\$11,868.42	\$237.37
DIVISION: G Retail	Trada		TOTAL TOLDIVISION F	φ11,000.42	\$237.37
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply.	, And Mobile Home Dealers		
<b>5211</b> Lumber a		her Building Materials Dealers	,	\$4,899.55	\$97.99
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$5,064.24	\$101.28
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MA IOD CDOLID:	ΕA	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		\$1,525.04	\$30.50
<b>-</b>			Total for MAJOR GROUP 54	\$1,525.04	\$30.50
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta		¥ 1,0±0.0 1	400.00
Other				\$38,697.53	\$773.95
			Total for MAJOR GROUP 55	\$38,697.53	\$773.95
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		_		\$196.66	\$3.93
<b>5651</b> Family C <b>Other</b>	lothing	g Stores		\$244.55 N/A	\$4.89 N/A
Other			Total for MAJOR GROUP 56	\$731.88	\$14.63
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment		Ψ101.00	ψ14.00
Other		3-, - 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1		\$498.85	\$9.98
			Total for MAJOR GROUP 57	\$498.85	\$9.98
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 and Ma	Miscellaneous Retail ail-Order Houses		\$1,680.26	\$33.61
5963 Direct Se				\$1,887.83	\$37.76
	_	Retail Stores, NEC		\$272.83	\$5.46
Other				\$2,717.56	\$54.34
			Total for MAJOR GROUP 59	\$6,558.48	\$131.17
			Total for DIVISION G	\$82,726.10	\$1,654.51
DIVISION: H Financ	e, Insı	ırance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total to MAJOR GROOT 03	INA	IVA
Other	-			N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$4,946.46	\$98.93
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other				N/A	N/A
MA IOD OBOUR	70	Demand Coming	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$2,992.13	\$59.85
001			Total for MAJOR GROUP 72	\$2,992.13	\$59.85
MAJOR GROUP:	73	Business Services		<del>-</del> -,	ψ00.00

				Taxable	Tax Due
Hurley - General					
		ntinued		\$587.03	\$11.74
7372 Prepa	_	Business Services		\$3,702.62	\$71.74 \$74.05
Other	lianeous	Busiless Services		\$3,702.62 \$1,189.69	\$74.03 \$23.79
Other			Tetal for MA IOD ODOUD 70		
			Total for MAJOR GROUP 73	\$5,479.34	\$109.58
MAJOR GROUP	75	Automotive Repair, Services, And Parkin	g	<b>CC 272 02</b>	£407.44
Other				\$6,372.02	\$127.44
			Total for MAJOR GROUP 75	\$6,372.02	\$127.44
MAJOR GROUP	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP	87	Engineering, Accounting, Research, Mar	agement, And Related Services		
Other				\$639.86	\$12.80
			Total for MAJOR GROUP 87	\$639.86	\$12.80
			Total for DIVISION I	\$17,017.24	\$340.34
			Total for DIVISION I  Hurley - General Recap	\$17,017.24	\$340.34
					\$340.34
C Constructi	 on				\$340.34
C Constructi D Manufactu				\$506.94 \$4,057.53	
D Manufactu E Transporta	ıring ation, Coı	mmunications, Electric, Gas, And Sanitary S	Hurley - General Recap	\$506.94 \$4,057.53 \$48,056.18	\$10.15 \$81.16 \$961.13
D Manufactu E Transporta F Wholesale	iring ation, Coi Trade	mmunications, Electric, Gas, And Sanitary S	Hurley - General Recap	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42	\$10.15 \$81.16 \$961.13 \$237.37
D Manufactu E Transporta F Wholesale G Retail Tran	iring ation, Coi Trade de	·	Hurley - General Recap	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51
D Manufactu E Transporta F Wholesale G Retail Tran H Finance, I	iring ation, Coi Trade de	mmunications, Electric, Gas, And Sanitary S	Hurley - General Recap	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93
D Manufactu E Transporta F Wholesale G Retail Tran H Finance, I I Services	iring ation, Coi Trade de	·	Hurley - General Recap	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46 \$17,017.24	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93 \$340.34
D Manufactu E Transporta F Wholesale G Retail Tran H Finance, I	iring ation, Coi Trade de	·	Hurley - General Recap Services	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46 \$17,017.24 \$1,352.35	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93 \$340.34 \$27.04
D Manufactu E Transporta F Wholesale G Retail Tran H Finance, I I Services	iring ation, Coi Trade de	·	Hurley - General Recap	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46 \$17,017.24	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93 \$340.34
D Manufactu E Transporta F Wholesale G Retail Tran H Finance, I I Services	iring ation, Coi Trade de	·	Hurley - General Recap Services	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46 \$17,017.24 \$1,352.35	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93 \$340.34 \$27.04
D Manufactu E Transporta F Wholesale G Retail Tran H Finance, I I Services	iring ation, Coi Trade de	·	Hurley - General Recap  Services  Total for Hurley - General	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46 \$17,017.24 \$1,352.35	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93 \$340.34 \$27.04
D Manufactu E Transporte F Wholesale G Retail Tran H Finance, I I Services Other  C Construct	rring tring Trade de nsurance	·	Hurley - General Recap  Services  Total for Hurley - General	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46 \$17,017.24 \$1,352.35 \$170,531.22	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93 \$340.34 \$27.04 \$3,410.63
D Manufactu E Transporte F Wholesale G Retail Tran H Finance, I I Services Other  C Construct D Manufactu	rring ation, Con Trade de ensurance	e, And Real Estate	Hurley - General Recap  Services  Total for Hurley - General  Hurley Recap	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46 \$17,017.24 \$1,352.35 \$170,531.22	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93 \$340.34 \$27.04 \$3,410.63
D Manufactu E Transporta F Wholesale G Retail Tran H Finance, I I Services Other  C Construct D Manufactu E Transport	rring ation, Con Trade de nsurance	·	Hurley - General Recap  Services  Total for Hurley - General  Hurley Recap	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46 \$17,017.24 \$1,352.35 \$170,531.22 \$506.94 \$4,057.53 \$48,056.18	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93 \$340.34 \$27.04 \$3,410.63
D Manufactu E Transporta F Wholesale G Retail Tra H Finance, I I Services Other  C Construct D Manufactu E Transport F Wholesale G Retail Tra	on uring atton, Coo e Trade	mmunications, Electric, Gas, And Sanitary	Hurley - General Recap  Services  Total for Hurley - General  Hurley Recap	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46 \$17,017.24 \$1,352.35 \$170,531.22	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93 \$340.34 \$27.04 \$3,410.63
D Manufactu E Transporta F Wholesale G Retail Tran H Finance, I I Services Other  C Construct D Manufactu E Transport F Wholesale G Retail Tra H Finance, I	on uring atton, Coo e Trade	e, And Real Estate	Hurley - General Recap  Services  Total for Hurley - General  Hurley Recap	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46 \$17,017.24 \$1,352.35 \$170,531.22 \$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93 \$340.34 \$27.04 \$3,410.63 \$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93
D Manufactu E Transporte F Wholesale G Retail Tran H Finance, I I Services Other  C Construct D Manufactu E Transport F Wholesale G Retail Tran H Finance, I	on uring atton, Coo e Trade	mmunications, Electric, Gas, And Sanitary	Hurley - General Recap  Services  Total for Hurley - General  Hurley Recap	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46 \$17,017.24 \$1,352.35 \$170,531.22 \$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46 \$17,017.24	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93 \$340.34 \$27.04 \$3,410.63 \$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93 \$340.34
D Manufactu E Transporta F Wholesale G Retail Tran H Finance, I I Services Other  C Construct D Manufactu E Transport F Wholesale G Retail Tra H Finance, I	on uring atton, Coo e Trade	mmunications, Electric, Gas, And Sanitary	Hurley - General Recap  Services  Total for Hurley - General  Hurley Recap	\$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46 \$17,017.24 \$1,352.35 \$170,531.22 \$506.94 \$4,057.53 \$48,056.18 \$11,868.42 \$82,726.10 \$4,946.46	\$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93 \$340.34 \$27.04 \$3,410.63 \$10.15 \$81.16 \$961.13 \$237.37 \$1,654.51 \$98.93

Returns Filed: June 2010

	Toyoblo	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Keturis i neu.	Julie 2010	
	Taxable	Tax Due
Huron - General		
DIVISION: No Division		
MAJOR GROUP: No Major Group	N/A	NI/A
Other No Description	N/A	N/A
	for MAJOR GROUP N/A	N/A
1	Total for DIVISION N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
	MAJOR GROUP 02 N/A	N/A
MAJOR GROUP: 07 Agricultural Services  0782 Lawn and Garden Services	\$23,316.73	\$466.34
0783 Ornamental Shrub and Tree Services	\$18,857.00	\$377.14
Other	\$208,113.32	\$4,162.26
Total for	MAJOR GROUP 07 \$250,287.05	\$5,005.74
٦	Fotal for DIVISION A \$250,480.08	\$5,009.60
	Ψ200,100.00	φο,σσσ.σσ
DIVISION: B Mining  MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals. Except Fue	la.	
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fue  Other	N/A	N/A
	MAJOR GROUP 14 N/A	N/A
'	Total for DIVISION B N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative B		NI/A
Other	N/A	N/A
	MAJOR GROUP 15 N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Cont  Other	N/A	N/A
	MAJOR GROUP 16 N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$57,140.16	\$1,142.80
1731 Electrical Work	\$85,695.09	\$1,713.91
1751 Carpentry Work	\$78,321.44	\$1,566.44
1752 Floor Laying and Other Floor Work, NEC 1794 Excavation Work	\$34,376.77 \$29,312.33	\$687.53 \$586.25
1796 Installation or Erection of Building Equipment, NEC	\$3,542.07	\$70.84
1799 Special Trade Contractors, NEC	\$1,266.07	\$25.33
Other	\$14,635.26	\$292.71
Total for	MAJOR GROUP 17 \$304,289.19	\$6,085.81
7	Fotal for DIVISION C \$358,051.41	\$7,161.06
DIVISION: D Manufacturing		
DIVISION: D Manufacturing  MAJOR GROUP: 20 Food And Kindred Products		
Other	\$406,769.42	\$8,135.39
Total for	MAJOR GROUP 20 \$406,769.42	\$8,135.39
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics A		
Other	N/A	N/A
Total for	MAJOR GROUP 23 N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	\$1,835.83	\$36.72
	MAJOR GROUP 24 \$1,835.83	\$36.72
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		<b>A</b> 2 <b>A</b> 2 <b>A</b> 2 <b>A</b> 2
2711 Newspapers: Publishing, or Publishing and Printing	\$62,050.43 \$7,015.67	\$1,240.99
2731 Books: Publishing, or Publishing and Printing 2741 Miscellaneous Publishing	\$7,915.67 \$927.44	\$158.32 \$18.55
2752 Commercial Printing, Lithographic	\$10,610.83	\$212.22
	Ŧ · -, - · - · -	
2759 Commercial Printing, NEC	\$14,471.91	\$289.44

				Taxable	Tax Due
Huron - General co	ntinue	ed			
DIVISION: D Manufa	cturing	continued			
	•		Total for MAJOR GROUP 27	\$98,571.87	\$1,971.42
MAJOR GROUP:	28	Chemicals And Allied Products		φοσ,στ. π.σ.	ψ·,σ···· <u>-</u>
Other				\$26,357.31	\$527.15
			Total for MAJOR GROUP 28	\$26,357.31	\$527.15
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		NI/A	<b>N</b> 1/A
Other				N/A	N/A
MA IOD ODOLID.	24	Fabricated Matel Products Freezet Machinese A	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: <b>3429</b> Hardware	34 NEC	Fabricated Metal Products, Except Machinery A	nd Transportation Equipment	\$2,075.81	\$41.52
Other	, INLO			\$132,420.41	\$2,648.41
			Total for MAJOR GROUP 34	\$134,496.22	\$2,689.93
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp		Ψ101,100. <u>LL</u>	Ψ2,000.00
Other		,		\$85,541.05	\$1,710.83
			Total for MAJOR GROUP 35	\$85,541.05	\$1,710.83
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And O	Components, Except Computer Equipme	nt	
Other				\$13,039.48	\$260.79
			Total for MAJOR GROUP 36	\$13,039.48	\$260.79
MAJOR GROUP:	37	Transportation Equipment			
Other				\$41,587.60	\$831.76
			Total for MAJOR GROUP 37	\$41,587.60	\$831.76
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrume	nts; Photographic, Medical And Optical C		
Other				\$19,143.83	\$382.88
MA 100 000110			Total for MAJOR GROUP 38	\$19,143.83	\$382.88
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$872,595.97	\$17,451.93
DIVISION: E Transpo	ortatio	n, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And Interurban High	hway Passenger Transportation	N/A	NI/A
Other			Tatal for MA IOD CDOUD 44		N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	Total for MAJOR GROUP 41	N/A	N/A
		Vithout Storage		\$3,479.05	\$69.58
Other	og .	This can decide		\$68,015.92	\$1,360.32
			Total for MAJOR GROUP 42	\$71,494.97	\$1,429.90
MAJOR GROUP:	45	Transportation By Air		, , , ,	, ,
Other				N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	Communications		\$905,124.52	\$19,769.05
· ·		munications, Except Radiotelephone		\$412,198.16 \$480,483.17	\$8,243.95 \$9,609.66
		Pay Television Services Services, NEC		\$480,483.17 \$14,233.81	\$9,609.66 \$284.68
4000 Commun				¥,=00.0 i	¥201.00

Returns Filed: June 2010

Taxable

Tax Due

	Taxable	Tax Due
Huron - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 48	\$1,812,039.66	\$37,907.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Ø4 000 004 0F	<b>007.700.07</b>
Other Table Control of the Control o	\$1,886,994.05	\$37,739.87
Total for MAJOR GROUP 49	\$1,886,994.05	\$37,739.87
Total for DIVISION E	\$3,916,168.43	\$79,989.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$1,995.42	\$39.91
5013 Motor Vehicle Supplies and New Parts	\$37,164.92	\$743.30
5031 Lumber, Plywood, Millwork, and Wood Panels	\$682.84	\$13.65
5044 Office Equipment	\$104,108.04 \$12,950.50	\$2,082.16 \$259.01
5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC	\$12,950.50 \$54,886.88	\$1,097.75
5047 Medical, Dental, and Hospital Equipment and Supplies	\$34,046.40	\$680.93
5051 Metals Service Centers and Offices	\$62,583.24	\$1,251,66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$279,146.80	\$5,582.94
5065 Electronic Parts and Equipment, NEC	\$42,811.98	\$856.24
5072 Hardware	\$9,926.11	\$198.52
5074 Plumbing and Heating Equipment and Supplies	\$211,039.14	\$4,220.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$25,253.52	\$505.07
5078 Refrigeration Equipment and Supplies	\$5,892.70	\$117.86
5082 Construction and Mining Machinery and Equipment	\$7,795.89	\$155.91
5084 Industrial Machinery and Equipment	\$365,693.98	\$7,313.91
5085 Industrial Supplies	\$16,034.58	\$320.69
5087 Service Establishment Equipment and Supplies	\$19,634.34	\$392.68
Other	\$11,238.13	\$224.77
Total for MAJOR GROUP 50	\$1,302,885.41	\$26,057.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢17,000,60	\$359.39
5113 Industrial and Personal Service Paper 5141 Groceries, General Line	\$17,969.68 \$35,194.00	\$703.88
5149 Groceries and Related Products, NEC	\$2,302.49	\$46.04
5169 Chemicals and Allied Products, NEC	\$13,410.40	\$268.21
5191 Farm Supplies	\$13,442.57	\$268.85
Other	\$105,631.25	\$2,112.62
Total for MAJOR GROUP 51	\$187,950.39	\$3,758.99
Total for DIVISION F	\$1,490,835.80	\$29,816.74
	¥ ·, · · · · ·	<del>,-</del>
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  5211 Lumber and Other Building Materials Dealers	\$740,364.59	\$14,807.30
5211 Euriber and Other Building Materials Dealers  5251 Hardware Stores	\$187,862.36	\$3,757.25
Other	\$116,072.45	\$2,321.45
Total for MAJOR GROUP 52	\$1,044,299.40	\$20,886.00
MAJOR GROUP: 53 General Merchandise Stores	ψ1,044,299.40	Ψ20,000.00
5311 Department Stores	\$3,855,387.89	\$77,107.76
5399 Miscellaneous General Merchandise Stores	\$754,036.53	\$15,080.73
Other	N/A	N/A
Total for MAJOR GROUP 53	\$4,647,031.54	\$92,940.63
MAJOR GROUP: 54 Food Stores	, , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5411 Grocery Stores	\$2,360,541.11	\$47,210.81
5499 Miscellaneous Food Stores	\$24,103.97	\$482.08
Other	\$85,787.79	\$1,715.75
Total for MAJOR GROUP 54	\$2,470,432.87	\$49,408.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$284,680.07	\$5,693.60
	<b>6050 000 04</b>	¢7 040 61
5531 Auto and Home Supply Stores 5541 Gasoline Service Station	\$352,030.94 \$282,063.47	\$7,040.61 \$5,641.28

	Rotarno i noa: Gano 2010		
		Taxable	Tax Due
Huron - General continued			
DIVISION: G Retail Trade continued		<b>#00.770.74</b>	£455.40
Other	Total for MAJOR GROUP 55	\$22,770.71	\$455.42
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$941,545.19	\$18,830.91
5611 Men's and Boys' Clothing and Accessory Stores		\$697.32	\$13.95
5621 Women's Clothing Stores		\$93,716.75	\$1,874.34
5651 Family Clothing Stores		\$123,032.63	\$2,460.64
5661 Shoe Stores		\$38,253.97	\$765.08
5699 Miscellaneous Apparel and Accessory Stores		\$2,917.17	\$58.35
Other		\$1,431.50	\$28.63
	Total for MAJOR GROUP 56	\$260,049.34	\$5,200.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And I	Equipment Stores		
5712 Furniture Stores		\$151,578.56	\$3,031.57
<b>5713</b> Floor Coverings Stores		\$84,025.17	\$1,680.50
5719 Miscellaneous Homefurnishings Stores		\$7,077.10	\$141.54
5722 Household Appliance Stores		\$137,759.06	\$2,755.18
5731 Radio, Television, and Consumer Electronics Stores		\$6,370.32	\$127.41
5734 Computer and Computer Software Stores		\$76,062.63 \$2,006.36	\$1,521.27
5736 Musical Instruments Stores		. ,	\$40.13
Other	T	\$438.35	\$8.77
MA IOD ODOLID. 50 Fating And Drinking Disease	Total for MAJOR GROUP 57	\$465,317.55	\$9,306.37
MAJOR GROUP: 58 Eating And Drinking Places  5812 Eating Places		\$1,008,017.25	\$20,160.35
5813 Drinking Places		\$413,385.63	\$8,267.72
3013 Dillikilig Flaces			
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$1,421,402.88	\$28,428.07
5912 Drug Stores and Proprietary Stores		\$6,931.43	\$138.63
5932 Used Merchandise Stores		\$41,313.85	\$826.27
5941 Sporting Goods Stores and Bicycle Shops		\$17,782.85	\$355.65
5942 Book Stores		\$2,331.92	\$46.64
5943 Stationery Stores		\$131,340.23	\$2,626.81
5944 Jewelry Stores		\$13,176.63	\$263.53
<b>5945</b> Hobby, Toy, and Game Stores		\$1,376.72	\$27.53
5947 Gift, Novelty, and Souvenir Shops		\$39,425.39	\$788.51
5949 Sewing, Needlework, and Piece Goods Stores		\$12,479.36	\$249.59
5961 Catalog and Mail-Order Houses		\$35,263.58	\$705.28
5962 Automatic Merchandise Machine Operators		\$9,373.98	\$187.51
5963 Direct Selling Establishments		\$42,363.00	\$847.26
5992 Florists		\$59,482.19	\$1,189.64
5999 Miscellaneous Retail Stores, NEC		\$678,541.69	\$13,570.87
Other		\$89,345.37	\$1,786.91
	Total for MAJOR GROUP 59	\$1,180,528.19	\$23,610.63
	Total for DIVISION G	\$12,430,606.96	\$248,612.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$3,824.80	\$76.50
Other		\$30,324.70	\$606.50
	Total for MAJOR GROUP 60	\$34,149.50	\$683.00
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$2,385.02	\$47.70
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$2,549.52	\$50.99
MAJOR GROUP: 62 Security And Commodity Brokers, I	Dealers, Exchanges, And Services		
Other		N/A	N/A
MA IOD CDOUD: CO. Lacurata Consister	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers  Other		N/A	N/A
Ould	Take for MA IOD ODOUR OR		
	Total for MAJOR GROUP 63	N/A	N/A

		Taxable	Tax Due
Huron - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued  MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$3,145.66	\$62.91
Continuous rigorito, Eronolo, and Control	Total for MAJOR GROUP 64	\$3,145.66	\$62.91
MAJOR GROUP: 65 Real Estate		<b>*</b> • <b>,</b> · · • · • · •	**=:*
6531 Real Estate Agents and Managers		\$188,346.94	\$3,766.94
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$214,237.84	\$4,284.76
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$7,248.86	\$144.98
	Total for MAJOR GROUP 67	\$7,248.86	\$144.98
	Total for DIVISION H	\$262,271.02	\$5,245.43
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$350,992.85	\$7,019.86
	Total for MAJOR GROUP 70	\$350,992.85	\$7,019.86
MAJOR GROUP: 72 Personal Services		, , , , , , , , , , , , , , , , , , , ,	, ,
7217 Carpet and Upholstery Cleaning		\$14,642.19	\$292.84
7221 Photographic Studios, Portrait		\$22,413.93	\$448.28
7231 Beauty Shops		\$107,471.55	\$2,149.43
7299 Miscellaneous Personal Services, NEC		\$20,009.90	\$400.19
Other		\$221,319.26	\$4,426.38
	Total for MAJOR GROUP 72	\$385,856.83	\$7,717.12
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$11,370.56	\$227.41
7323 Credit Reporting Services		\$1,622.00	\$32.44
7331 Direct Mail Advertising Services		\$2,062.17	\$41.24
7342 Disinfecting and Pest Control Services		\$11,812.95	\$236.26
7349 Building Cleaning and Maintenance Services, NEC		\$35,726.89	\$714.54
7359 Equipment Rental and Leasing, NEC		\$113,350.92	\$2,267.03
7361 Employment Agencies		\$152,044.78	\$3,040.89
7371 Computer Programming Services		\$2,311.27	\$46.23
7372 Prepackaged Software		\$20,402.29	\$408.04
7373 Computer Integrated Systems Design		\$2,226.50	\$44.53
7374 Computer Processing and Data Preparation and Processing Se	ervices	\$12,268.20	\$245.36
7375 Information Retrieval Services		\$934.04 \$22,794.83	\$18.68 \$455.90
7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair		\$4,410.36	\$455.90 \$88.21
7379 Computer Related Services, NEC		\$21,784.54	\$435.69
7382 Security Systems Services		\$12,410.17	\$248.21
7389 Miscellaneous Business Services		\$88,651.57	\$1,773.03
Other		\$79,744.05	\$1,594.87
	Total for MAJOR GROUP 73	\$595,928.09	\$11,918.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	rotalion in tool creed.	φοσο,σ20.00	ψ,σ.σ.σσ
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$160,763.97	\$3,215.29
7538 General Automotive Repair Shops		\$33,443.18	\$668.86
<b>7539</b> Automotive Repair Shops, NEC		\$121,694.99	\$2,433.90
7542 Carwashes		\$34,698.82	\$693.98
Other		\$105,240.12	\$2,104.81
	Total for MAJOR GROUP 75	\$455,841.08	\$9,116.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$2,359.07	\$47.18
7641 Reupholstery and Furniture Repair		\$3,406.12	\$68.12
7692 Welding Repair		\$54,967.18	\$1,099.34
7699 Repair Shops and Related Services, NEC		\$52,662.84	\$1,053.26
Other		\$7,290.09	\$145.79
	Total for MAJOR GROUP 76	\$120,685.30	\$2,413.69

#### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

			Motarilo i iloa: Gario 2010		
				Taxable	Tax Due
	- General cont				
DIVISION	I: I Services 7841 Video Tape	continued		\$72.893.39	\$1,457.86
	Other	rcinal		Ψ/2,093.99 N/A	ψ1,437.00 N/A
	Other		Total for MAJOR GROUP 78	\$73,062.82	\$1,461.25
MAIO	OR GROUP:	79 Amusement And Recreation Se		Ψ13,002.02	φ1,401.23
		estras, Actors, and Other Entertaine		\$2,245.00	\$44.90
	7991 Physical Fit		is and Entertainment Groups	\$45,771.54	\$915.43
	Other	icco i domaco		\$70,221.84	\$1,404.43
			Total for MAJOR GROUP 79	\$118,238.38	\$2,364.76
ΜΔΙ	OR GROUP:	30 Health Services	Total for Windork Cike Of 175	ψ110,200.00	Ψ2,004.70
	Other	Ticaliti Gervices		\$20,044.89	\$400.89
			Total for MAJOR GROUP 80	\$20,044.89	\$400.89
ΜΔΙ	OR GROUP:	31 Legal Services	Total of WASON GROOT 60	Ψ20,044.09	Ψ+00.03
	8111 Legal Service	•		\$94,641.44	\$1,892.84
	OTTI Logar Corvic		Total for MAJOR GROUP 81	\$94,641.44	\$1,892.84
NAA 16	OR GROUP:	32 Educational Services	TOTAL TOT WAJOR GROUP 81	\$94,041.44	\$1,092.04
	Other	32 Educational Services		N/A	N/A
	Other		Tatal Car MA IOD ODOLID 00		
			Total for MAJOR GROUP 82	N/A	N/A
		Membership Organizations		¢4 600 94	¢02.02
	Other			\$4,690.81	\$93.82
			Total for MAJOR GROUP 86	\$4,690.81	\$93.82
			arch, Management, And Related Services	055 544 00	04.454.00
	8711 Engineering			\$57,741.63	\$1,154.83
	-	Auditing, and Bookkeeping Services		\$386,442.58 \$1,813.67	\$7,728.87 \$36.27
	8734 Testing Lab	oratories It Consulting Services		\$7,636.10	\$1,552.72
	<del>-</del>	onsulting Services, NEC		\$10,063.32	\$201.27
	Other	misulting Services, NEC		\$7,302.88	\$146.06
	Other		Total for MAJOR GROUP 87	\$541,000.18	\$10,820.02
MAIO	OR GROUP:	39 Miscellaneous Services	Total for MAJOR GROUP 87	\$541,000.10	\$10,020.02
	Other	os iviscellarieous Services		N/A	N/A
	Other		Total for MA IOD CDOLID 00		
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$2,766,876.26	\$55,337.53
			Huron - General Recap		
				*****	
A	=	stry, And Fishing		\$250,480.08 \$358.051.41	\$5,009.60 \$7,161.06
C D	Construction			\$358,051.41 \$872,595.97	\$7,161.06 \$17,451.93
E	Manufacturing Transportation	Communications, Electric, Gas, And S	Sanitany Sarvices	\$3,916,168.43	\$79,989.89
F	Wholesale Trade		Sumary Scrivices	\$1,490,835.80	\$29,816.74
G	Retail Trade			\$12,430,606.96	\$248,612.24
Н	Finance, Insurar	nce, And Real Estate		\$262,271.02	\$5,245.43
1	Services			\$2,766,876.26	\$55,337.53
	Other			\$21,428.56	\$428.57
			Total for Huron - General	\$22,369,314.49	\$449,052.99
Huron -	- Gross Recei <sub>l</sub>	ots			
DIVISION	-	e, Forestry, And Fishing			
		07 Agricultural Services			
	Other			N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION	l: D Manufacti	ırina			
		27 Printing, Publishing, And Allied	Industries		
	Other	. Tilling, Fabriding, And Allieu	madou 100	N/A	N/A
				14/1	11/73

		1100	uille i lied. Julie 2010		
				Taxable	Tax Due
Huron - Gross Red	-				
DIVISION: D Manufa	acturin	g continued	Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
				IN/A	IVA
DIVISION: E Transp MAJOR GROUP:		n, Communications, Electric, Gas, And San Motor Freight Transportation And Warehous			
Other			<u>-</u>	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		NI/A	NI/A
Other			Total for MAJOR GROUP 49	N/A N/A	N/A N/A
			Total for DIVISION E	N/A	N/A
DIVIDIONI, E. MILAIA	!- T-	-4-	Total for Bivioloty E	14//	14/7.
DIVISION: F Whole: MAJOR GROUP:	sale ira 51				
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
Other			Tatal for MA IOD ODOUD 50	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		#000 000 04	#0.000.04
5411 Grocery Other	Stores			\$299,280.04 N/A	\$2,992.81 N/A
			Total for MAJOR GROUP 54	\$318,484.42	\$3,184.86
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Stations		
Other				N/A	N/A
MAJOR GROUP:	<b>5</b> 0	Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
5812 Eating P	58 laces	Eating And Dilliking Flaces		\$938,661.29	\$9,386.61
5813 Drinking	Places			\$374,313.78	\$3,743.13
			Total for MAJOR GROUP 58	\$1,312,975.07	\$13,129.74
MAJOR GROUP: <b>Other</b>	59	Miscellaneous Retail		\$64,668.50	\$646.68
Other			Total for MAJOR GROUP 59	\$64,668.50	\$646.68
			Total for DIVISION G	\$1,894,265.58	\$18,942.66
DIVISION: I Service	06			. , ,	
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
7011 Hotels a	nd Mote	els		\$344,138.16	\$3,441.38
			Total for MAJOR GROUP 70	\$344,138.16	\$3,441.38
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$50,661.49	\$506.62
MA IOD ODOUD			Total for MAJOR GROUP 79	\$50,661.49	\$506.62
MAJOR GROUP: Other	80	Health Services		N/A	N/A
23.			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	ement, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Hurc	on - Gross Receipts continued		
	Total for DIVISION I	\$453,037.33	\$4,530.37
	Huron - Gross Receipts Recap		
G	Retail Trade	\$1,894,265.58	\$18,942.66
1	Services	\$453,037.33	\$4,530.37
	Other	\$17,942.18	\$179.42
	Total for Huron - Gross Receipts	\$2,365,245.09	\$23,652.45
	Huron Recap		
Α	Agriculture, Forestry, And Fishing	\$250,480.08	\$5,009.60
С	Construction	\$358,051.41	\$7,161.06
D	Manufacturing	\$872,595.97	\$17,451.93
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,916,168.43	\$79,989.89
F	Wholesale Trade	\$1,490,835.80	\$29,816.74
G	Retail Trade	\$14,324,872.54	\$267,554.90
Н	Finance, Insurance, And Real Estate	\$262,271.02	\$5,245.43
ı	Services Other	\$3,219,913.59 \$39,370.74	\$59,867.90 \$607.99
	Total for Huron	\$24,734,559.58	\$472,705.44

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		K	eturns Filed: June 2010		
				Taxable	Tax Due
Interior - General		Towns And Philips			
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other			Talak far MA IOD ODOUD 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manufa MAJOR GROUP:		<u> -                                   </u>			
Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	3		
Other				\$359.11	\$6.83
			Total for MAJOR GROUP 27	\$359.11 	\$6.83
			Total for DIVISION D	\$654.11	\$12.44
-		on, Communications, Electric, Gas, And S	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	ousing	N/A	N/A
oulo:			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
•	ne Con	nmunications, Except Radiotelephone		\$6,589.71	\$125.21
Other			T	\$1,454.39	\$27.64
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$8,044.10	\$152.85
Other	10	Elocato, edo, raid carmary convices		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$12,508.31	\$237.67
DIVISION: F Whole	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$317.41	\$6.03
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$317.41	\$6.03
Other	31	Wholesale Hade-hon-durable goods		\$10,837.54	\$205.93
			Total for MAJOR GROUP 51	\$10,837.54	\$205.93
			Total for DIVISION F	\$11,154.95	\$211.96
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
MA IOD ODOLID.		Canada Marahandiaa Chana	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
				\$71,628.05	\$1,360.93
5411 Grocery	Stores			471 COO OE	
·		Apparel And Accessory Stores	Total for MAJOR GROUP 54	\$71,628.05	\$1,360.93
MAJOR GROUP:	Stores 56	Apparel And Accessory Stores	Total for MAJOR GROUP 54	\$71,020.05 N/A	\$1,360.93 N/A
·		Apparel And Accessory Stores	Total for MAJOR GROUP 54  Total for MAJOR GROUP 56		
MAJOR GROUP:		Apparel And Accessory Stores  Home Furniture, Furnishings, And Equipr	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: Other	56		Total for MAJOR GROUP 56 ment Stores	N/A N/A	N/A N/A N/A
MAJOR GROUP: Other  MAJOR GROUP: Other	56 57	Home Furniture, Furnishings, And Equipr	Total for MAJOR GROUP 56	N/A N/A	N/A N/A
MAJOR GROUP: Other  MAJOR GROUP:	56		Total for MAJOR GROUP 56 ment Stores	N/A N/A	N/A N/A N/A
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	56 57	Home Furniture, Furnishings, And Equipr	Total for MAJOR GROUP 56 ment Stores	N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	56 57	Home Furniture, Furnishings, And Equipr	Total for MAJOR GROUP 56 ment Stores  Total for MAJOR GROUP 57	N/A N/A N/A N/A	N/A N/A N/A N/A

TOTAL II	o i noa. Gano 2010		
		Taxable	Tax Due
Interior - General continued			
DIVISION: G Retail Trade continued		\$406.23	\$7.72
<ul><li>5963 Direct Selling Establishments</li><li>5999 Miscellaneous Retail Stores, NEC</li></ul>		\$7,693.47	\$1.72 \$146.18
Other		\$1,226.65	\$23.30
	Total for MAJOR GROUP 59	\$11,042.90	\$209.81
	Total for DIVISION G	\$111,555.28	\$2,119.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo	odging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		NI/A	NI/A
Other	Tatal for MA IOD ODOUD 70	N/A	N/A
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	N/A	N/A
7389 Miscellaneous Business Services		\$211.04	\$4.02
Other		\$662.37	\$12.59
	Total for MAJOR GROUP 73	\$873.41	\$16.61
MAJOR GROUP: 78 Motion Pictures		·	·
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		NI/A	NI/A
Other	Tatal for MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manageme	Total for MAJOR GROUP 86	N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services	int, And Neialed Services	\$2,558.76	\$48.62
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$2,579.42	\$49.01
	Total for DIVISION I	\$14,972.18	\$284.50
Interi	or - General Recap		
D Manufacturing		\$654.11	\$12.44
E Transportation, Communications, Electric, Gas, And Sanitary Service	s	\$12,508.31	\$237.67
F Wholesale Trade		\$11,154.95	\$211.96
G Retail Trade		\$111,555.28	\$2,119.54
I Services		\$14,972.18	\$284.50
Other		\$402.20	\$7.64
	Total for Interior - General	\$151,247.03	\$2,873.75
	Interior Recap		
D Manufacturing		\$654.11	\$12.44
E Transportation, Communications, Electric, Gas, And Sanitary Service	S	\$12,508.31 \$44,454.05	\$237.67
F Wholesale Trade G Retail Trade		\$11,154.95 \$111,555.28	\$211.96 \$2,119.54
I Services		\$111,555.26 \$14,972.18	\$2,119.54 \$284.50
Other		\$402.20	\$7.64
	Total for Interior		\$2,873.75
	Total for Interior	\$151,247.03	\$2,873.7

Returns Filed: June 2010

	Toyoblo	Tay Due

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		Taxable	Tax Due
ntermediate Care Facility (MR) Tax - Gross Receipts			
IVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	N/A	N/A
Intermediate Ca	are Facility (MR) Tax - Gross Receipts I	Recap	
Other		\$2,979,781.29	\$163,887.97
Total for Intermediat	e Care Facility (MR) Tax - Gross Receipts	\$2,979,781.29	\$163,887.97
Interm	ediate Care Facility (MR) Tax Recap		
Other		\$2,979,781.29	\$163,887.97
To	tal for Intermediate Care Facility (MR) Tax	\$2,979,781.29	\$163,887.97

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Taxable Tax Due **Ipswich - General** DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services \$47 74 \$2,386,95 0782 Lawn and Garden Services Other N/A N/A Total for MAJOR GROUP 07 \$12,947.59 \$258.95 Total for DIVISION A \$12.947.59 \$258.95 DIVISION: C Construction MAJOR GROUP: Building Construction General Contractors And Operative Builders N/A N/A Other Total for MAJOR GROUP 15 N/A N/A MAJOR GROUP: Heavy Construction Other Than Building Construction Contractors Other N/A N/A Total for MAJOR GROUP 16 N/A N/A MAJOR GROUP: Construction Special Trade Contractors 1731 Electrical Work \$2,478.11 \$49.56 Other \$1,100.67 \$22.02 Total for MAJOR GROUP 17 \$3.578.78 \$71.58 Total for DIVISION C \$16,777.39 \$335.55 DIVISION: D Manufacturing MAJOR GROUP: Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: Printing, Publishing, And Allied Industries \$2.825.42 \$56.51 2711 Newspapers: Publishing, or Publishing and Printing \$4,484.96 \$89.70 Other Total for MAJOR GROUP 27 \$7,310.38 \$146.21 MAJOR GROUP: Stone, Clay, Glass, And Concrete Products Other N/A N/A Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A N/A Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: Industrial And Commercial Machinery And Computer Equipment Other N/A N/A Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$175.83 \$3.52 Other Total for MAJOR GROUP 36 \$175.83 \$3.52 MAJOR GROUP: Transportation Equipment Other N/A N/A Total for MAJOR GROUP 37 N/A N/A Total for DIVISION D \$23,388.19 \$467.78 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: Railroad Transportation Other N/A N/A Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$3,583.07 4212 Local Trucking Without Storage \$71.66 Total for MAJOR GROUP 42 \$3,583.07 \$71.66 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$19,154.95 \$383.09 \$435.45 4813 Telephone Communications, Except Radiotelephone \$21,772.33 4841 Cable and Other Pay Television Services \$30.103.33 \$602.07 4899 Communications Services, NEC \$1,039.94 \$20.80 Total for MAJOR GROUP 48 \$72,070.55 \$1,441.41

#### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Ipswich - General continued  DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	070 000 70	04 407 06
Other	\$70,368.76	\$1,407.38
Total for MAJOR GROUP 49	\$70,368.76	\$1,407.38
Total for DIVISION E	\$146,089.38	\$2,921.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$3,868.34	\$77.36
5045 Computers and Computer Peripheral Equipment and Software	\$1,767.17	\$35.34
<ul><li>5047 Medical, Dental, and Hospital Equipment and Supplies</li><li>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</li></ul>	\$3,265.96 \$13,593.67	\$65.32 \$271.87
5074 Plumbing and Heating Equipment and Supplies	\$3,655.32	\$73.11
Other	\$176,412.92	\$3,528.26
Total for MAJOR GROUP 50	\$202,563.38	\$4,051.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$2,530.17	\$50.60
5191 Farm Supplies	\$145,156.45	\$2,903.13
Other	\$2,628.05	\$52.55
Total for MAJOR GROUP 51	\$150,314.67	\$3,006.28
Total for DIVISION F	\$352,878.05	\$7,057.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$80,437.42	\$1,608.75
5251 Hardware Stores	\$520.84	\$10.42
Other	N/A	N/A
Total for MAJOR GROUP 52	\$82,192.10	\$1,643.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores  5411 Grocery Stores	\$267,751.51	\$5,355.03
5499 Miscellaneous Food Stores	\$3,483.67	\$69.67
Other	\$1,823.74	\$36.48
Total for MAJOR GROUP 54	\$273,058.92	\$5,461.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$18,113.49	\$362.26
Other	\$76,425.44	\$1,528.51
Total for MAJOR GROUP 55	\$94,538.93	\$1,890.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,324.18	\$26.48
5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores	\$291.51 \$185.63	\$5.83 \$3.71
Other	\$165.65 N/A	φ3.71 N/A
Total for MAJOR GROUP 56	\$1,855.81	\$37.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	ψ1,000.01	φοι.ιι
5712 Furniture Stores	\$11,305.08	\$226.10
5734 Computer and Computer Software Stores	\$1,164.67	\$23.29
Other	\$6,262.26	\$125.25
Total for MAJOR GROUP 57	\$18,732.01	\$374.64
MAJOR GROUP: 58 Eating And Drinking Places	****	****
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail  5943 Stationery Stores	\$1,799.45	\$35.99
5943 Stationery Stores 5961 Catalog and Mail-Order Houses	\$4,908.47	\$98.16
5963 Direct Selling Establishments	\$3,330.96	\$66.63
5999 Miscellaneous Retail Stores, NEC	\$9,964.39	\$199.29
CD Don't of Develop and Developing		07/00/0040

	Taxable	Tax Due
	•	
	\$16,153.94	\$323.08
Total for MAJOR GROUP 59	\$36,157.21	\$723.15
Total for DIVISION G	\$551,134.33	\$11,022.68
rs, Exchanges, And Services		
	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
	\$823.63	\$16.47
Total for MAJOR GROUP 64	\$823.63	\$16.47
		N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$21,197.34	\$423.94
Other Lodging Places		
	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
	\$1,145.95	\$22.92
		\$158.06 \$178.64
Total for MA IOD CDOUD 72	· · ·	\$359.62
Total for MAJOR GROUP 72	\$17,980.78	\$359.62
	\$386 00	\$7.72
	·	\$36.88
	\$1,860.29	\$37.20
	\$9,435.22	\$188.71
	\$5,403.51	\$108.07
Total for MAJOR GROUP 73	\$18,929.07	\$378.58
ng		
	\$40,111.55	\$802.23
Total for MAJOR GROUP 75	\$40,111.55	\$802.23
		\$108.42
Total for MAJOR GROUP 76	\$5,420.83	\$108.42
	N/A	N/A
Tatal for MA IOD ODOLID 70		
Total for MAJOR GROUP 78	N/A	N/A
	N/A	N/A
Total for MA IOR GROUP 79		N/A
Total for Window Circoon 75	10/1	14// (
	\$2,605.27	\$52.11
Total for MAJOR GROUP 80	\$2,605.27	\$52.11
	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for MAJOR GROUP 86	N/A N/A	N/A N/A
	Total for DIVISION G  Pers, Exchanges, And Services  Total for MAJOR GROUP 62  Total for MAJOR GROUP 64  Total for MAJOR GROUP 65  Total for DIVISION H  Dither Lodging Places  Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 75  Total for MAJOR GROUP 76  Total for MAJOR GROUP 78  Total for MAJOR GROUP 79  Total for MAJOR GROUP 80  Total for MAJOR GROUP 81	S16,153,94   S36,157,21   Total for MAJOR GROUP 59   \$336,157,21   Total for DIVISION G   \$551,134,33     Interpretation of the property of

Returns Filed: June 2010

		Taxable	Tax Due
lpsw	ich - General continued		
DIVISI	ON: I Services continued		
	8711 Engineering Services	\$47,184.75	\$943.70
	8721 Accounting, Auditing, and Bookkeeping Services	\$5,834.17	\$116.68
	Other	\$6,655.14	\$133.10
	Total for MAJOR GROUP 87	\$59,674.06	\$1,193.48
	Total for DIVISION I	\$199,964.16	\$3,999.28
	lpswich - General Recap		
Α	Agriculture, Forestry, And Fishing	\$12,947.59	\$258.95
С	Construction	\$16,777.39	\$335.55
D	Manufacturing	\$23,388.19	\$467.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$146,089.38	\$2,921.79
F	Wholesale Trade	\$352,878.05	\$7,057.54
G	Retail Trade	\$551,134.33	\$11,022.68
Н	Finance, Insurance, And Real Estate	\$21,197.34	\$423.94
1	Services	\$199,964.16	\$3,999.28
	Total for Ipswich - General	\$1,324,376.43	\$26,487.51
	Ipswich Recap		
	, panal trade		
Α	Agriculture, Forestry, And Fishing	\$12,947.59	\$258.95
С	Construction	\$16,777.39	\$335.55
D	Manufacturing	\$23,388.19	\$467.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$146,089.38	\$2,921.79
F G	Wholesale Trade Retail Trade	\$352,878.05 \$551,134.33	\$7,057.54 \$11,022.68
Н	Finance, Insurance, And Real Estate	\$551,134.33 \$21,197.34	\$11,022.08
i i	Services	\$199,964.16	\$3,999.28
	Total for Ipswich	\$1,324,376.43	\$26,487.51
	Total for ipomor	Ψ1,021,010.10	φ=0, 107.01

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Nett	iiiis i lieu. Julie 2010		
		Taxable	Tax Due
Irene - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors  Other		\$265.31	\$5.31
Other	Total for MAJOR GROUP 17	\$265.31	\$5.31
	Total for DIVISION C	\$265.31	\$5.31
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made	From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furnitu  Other	re	N/A	N/A
one:	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$3,361.36	\$67.23
Other	Tatal for MA IOD CDOUD 07	\$328.08	\$6.57
MAJOR GROUP: 33 Primary Metal Industries	Total for MAJOR GROUP 27	\$3,689.44	\$73.80
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And C	omputer Equipment	NIA	NI/A
Other	Total for MAJOR GROUP 35	N/A N/A	N/A N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipmen		N/A
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$19,151.73	\$383.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehous	ing	NIA	NI/A
Other	Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP: 48 Communications	Total to MAJON GROOF 42	IN/A	N/A
4812 Radiotelephone Communications		\$9,538.02	\$190.77
4813 Telephone Communications, Except Radiotelephone		\$2,199.88	\$43.99
4841 Cable and Other Pay Television Services Other		\$18,078.18 N/A	\$361.57 N/A
Ottlei	Total for MAJOR GROUP 48	\$30,251.22	\$605.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$25,731.26	\$514.62
	Total for MAJOR GROUP 49	\$25,731.26	\$514.62
	Total for DIVISION E	\$58,644.98	\$1,172.90
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment		\$1,207.14	\$24.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cor	struction Materials	\$95,122.25	\$1,902.45
Other		\$9,036.59	\$180.73
	Total for MAJOR GROUP 50	\$105,365.98	\$2,107.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		<b>#0.007.00</b>	6477 70
Other	Total for MA IOD CDCI D 54	\$8,887.83	\$177.76
	Total for MAJOR GROUP 51	\$8,887.83	\$177.76

	Rotalio Filoa. Gallo 2010	Taxable	Tax Due
Irene - General continued		Taxable	Tax Due
	Total for DIVISION F	\$114,253.81	\$2,285.09
DIVISION: G Retail Trade			
	ardware, Garden Supply, And Mobile Home Dealers	20.000 57	0.407.07
<b>5211</b> Lumber and Other Building Materials D Other	Dealers	\$6,893.57 N/A	\$137.87 N/A
Other	Total for MAJOR GROUP 52	\$7,125.34	\$142.51
MAJOR GROUP: 53 General Merchandise		\$7,125.54	\$142.51
Other	, 0,010	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		\$58,079.84	\$1,161.60
	Total for MAJOR GROUP 54	\$58,079.84	\$1,161.60
MAJOR GROUP: 55 Automotive Dealers A	And Gasoline Service Stations		
Other		\$33,186.09	\$663.72
	Total for MAJOR GROUP 55	\$33,186.09	\$663.72
MAJOR GROUP: 56 Apparel And Accesso	ory Stores		
5621 Women's Clothing Stores		\$1,151.90 \$382.78	\$23.04 \$7.66
Other	Tatal for MA IOD CDOUD SC	• • • • • • • • • • • • • • • • • • • •	
MAJOR GROUP: 57 Home Furniture, Furn	Total for MAJOR GROUP 56 nishings, And Equipment Stores	\$1,534.68	\$30.70
5722 Household Appliance Stores	isinings, And Equipment Stores	\$770.54	\$15.41
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$2,078.78	\$41.57
MAJOR GROUP: 58 Eating And Drinking F	Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$911.12	\$18.23
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$1,836.57 \$1,862.12	\$36.73 \$37.24
5999 Miscellaneous Retail Stores, NEC		\$8,045.41	\$160.90
Other		\$21,356.78	\$427.15
	Total for MAJOR GROUP 59	\$34,012.00	\$680.25
	Total for DIVISION G	\$148,413.50	\$2.968.28
DIVIDION. II Figure Incomes And Book Feteration		, , , , , , , ,	, , , , , , , ,
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other	5	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Bro	okers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$137.20	\$2.74
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$1,212.65	\$24.25
	Total for MAJOR GROUP 72	\$1,212.65	\$24.25
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$208.50	\$4.17
7359 Equipment Rental and Leasing, NEC		\$2,209.82 \$3,503.50	\$44.20 \$50.05
7372 Prepackaged Software 7389 Miscellaneous Business Services		\$2,502.50 \$2,685.99	\$50.05 \$53.72
Other		\$57,531.32	\$1,150.63
		+, <del>-</del>	+ .,

				Taxable	Tax Due
Irene - General con	ntinue	ed			
DIVISION: I Service	es co	ntinued			
			Total for MAJOR GROUP 73	\$65,138.13	\$1,302.77
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ng		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
·	Shops a	and Related Services, NEC		\$280.00	\$5.60
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$514.97	\$10.30
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		A1/A	21/2
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		A1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		A1/A	N1/A
Other				N/A	N/A
144 IOD ODOUD	.=		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	inagement, And Related Services	\$5,694.44	\$113.89
Other			T		
			Total for MAJOR GROUP 87	\$5,694.44	\$113.89
			Total for DIVISION I	\$74,495.89	\$1,489.93
			Irene - General Recap		
C Construction				\$265.31	\$5.31
D Manufacturir E Transportation	•	mmunications, Electric, Gas, And Sanitary	Sarvicas	\$19,151.73 \$58,644.98	\$383.05 \$1,172.90
F Wholesale T		minumications, Electric, Gas, And Sanitary	Services	\$114,253.81	\$2,285.09
G Retail Trade				\$148,413.50	\$2,968.28
H Finance, Ins	urance	e, And Real Estate		\$137.20	\$2.74
I Services				\$74,495.89	\$1,489.93
Other				\$1,848.58	\$36.98
			Total for Irene - General	\$417,211.00	\$8,344.28
			Irene Recap		
C Construction	า			\$265.31	\$5.31
D Manufacturii				\$19,151.73	\$383.05
		mmunications, Electric, Gas, And Sanitary	Services	\$58,644.98	\$1,172.90
F Wholesale T G Retail Trade				\$114,253.81 \$148,413.50	\$2,285.09 \$2,968.28
		e, And Real Estate		\$148,413.50 \$137.20	\$2,968.28 \$2.74
I Services	.a.a.100	,,a rear Estate		\$74,495.89	\$1,489.93
Other				\$1,848.58	\$36.98
			Total for Irene	\$417,211.00	\$8,344.28

Returns Filed: June 2010

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

#### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Iroquois - General	Taxable	Tax Due
1.1.		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services  Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20  MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	\$2,091.64	\$20.91
Total for MAJOR GROUP 27	\$2,091.64	\$20.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products  Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	\$3,174.23	\$31.74
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$16,369.03 \$3,595.00 \$138.63	\$163.69 \$35.95
	·	P4 20
Total for MAJOR GROUP 48  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$32,812.71	
· · · · · · · · · · · · · · · · · · ·	V = 7=	
Other	N/A	\$328.12
Other  Total for MAJOR GROUP 49		\$328.12 N/A
	N/A	\$328.12 N/A N/A
Total for MAJOR GROUP 49  Total for DIVISION E	N/A N/A	\$328.12 N/A N/A
Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods	N/A N/A \$47,216.31	\$328.12 N/A N/A \$472.16
Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods  5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	N/A N/A \$47,216.31 \$963.00	\$328.12 N/A N/A \$472.16
Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods  5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  Other	N/A N/A \$47,216.31 \$963.00 \$5,975.48	\$328.12 N/A N/A \$472.16 \$9.63 \$59.75
Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods  5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	N/A N/A \$47,216.31 \$963.00	\$328.12 N/A N/A \$472.16 \$9.63 \$59.75
Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods  5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  Other  Total for MAJOR GROUP 50	N/A N/A \$47,216.31 \$963.00 \$5,975.48	\$328.12 N/A N/A \$472.16 \$9.63 \$59.75 \$69.38
Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods  5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  Other  Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	N/A N/A \$47,216.31 \$963.00 \$5,975.48 \$6,938.48	\$328.12 N/A N/A \$472.16 \$9.63 \$59.75 \$69.38 \$194.59
Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods  5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  Other  Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  Other	N/A N/A \$47,216.31 \$963.00 \$5,975.48 \$6,938.48 \$19,457.99	\$1.38 \$328.12 N/A N/A \$472.16 \$9.63 \$59.75 \$69.38 \$194.59 \$194.59
Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other  Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  Total for MAJOR GROUP 51  Total for DIVISION F	N/A N/A \$47,216.31 \$963.00 \$5,975.48 \$6,938.48 \$19,457.99 \$19,457.99	\$328.12 N/A N/A \$472.16 \$9.63 \$59.75 \$69.38 \$194.59
Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  Other  Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  Other  Total for MAJOR GROUP 51  Total for DIVISION F  DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	N/A N/A \$47,216.31 \$963.00 \$5,975.48 \$6,938.48 \$19,457.99 \$19,457.99 \$26,396.47	\$328.12 N/A N/A \$472.16 \$9.63 \$59.75 \$69.38 \$194.59 \$194.59
Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  Other  Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  Total for MAJOR GROUP 51  Total for DIVISION F  DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	N/A N/A \$47,216.31  \$963.00 \$5,975.48 \$6,938.48  \$19,457.99 \$19,457.99 \$26,396.47	\$328.12 N/A N/A \$472.16 \$9.63 \$59.75 \$69.38 \$194.59 \$263.97
Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other  Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  Total for MAJOR GROUP 51  Total for MAJOR GROUP 51  Total for DIVISION F  DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other	N/A N/A \$47,216.31 \$963.00 \$5,975.48 \$6,938.48 \$19,457.99 \$19,457.99 \$26,396.47 \$5,207.03 N/A	\$328.12  N/A  N/A  \$472.16  \$9.63  \$59.75  \$69.38  \$194.59  \$263.97
Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  Other  Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  Total for MAJOR GROUP 51  Total for DIVISION F  DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	N/A N/A \$47,216.31  \$963.00 \$5,975.48 \$6,938.48  \$19,457.99 \$19,457.99 \$26,396.47	\$328.12  N/A  N/A  \$472.16  \$9.63  \$59.75  \$69.38  \$194.59  \$263.97
Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other  Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  Total for MAJOR GROUP 51  Total for MAJOR GROUP 51  Total for DIVISION F  DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other  Total for MAJOR GROUP 52	N/A N/A \$47,216.31 \$963.00 \$5,975.48 \$6,938.48 \$19,457.99 \$19,457.99 \$26,396.47 \$5,207.03 N/A	\$328.12 N/A N/A \$472.16 \$9.63 \$59.75 \$69.38 \$194.59
Total for MAJOR GROUP 49 Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other  Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  Total for MAJOR GROUP 51  Total for DIVISION F  DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other  Total for MAJOR GROUP 52  MAJOR GROUP: 53 General Merchandise Stores Other  Total for MAJOR GROUP 53	N/A N/A \$47,216.31  \$963.00 \$5,975.48 \$6,938.48  \$19,457.99 \$19,457.99 \$26,396.47  \$5,207.03 N/A \$15,673.13	\$328.12  N/A  N/A  \$472.16  \$9.63  \$59.75  \$69.38  \$194.59  \$194.59  \$263.97  \$52.07  N/A  \$156.73
Total for MAJOR GROUP 49 Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other  Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  Total for MAJOR GROUP 51 Total for DIVISION F  DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other  Total for MAJOR GROUP 52  MAJOR GROUP: 53 General Merchandise Stores Other	N/A N/A \$47,216.31  \$963.00 \$5,975.48 \$6,938.48  \$19,457.99 \$19,457.99 \$26,396.47  \$5,207.03 N/A \$15,673.13 N/A	\$328.12  N/A  N/A  \$472.16  \$9.63  \$59.75  \$69.38  \$194.59  \$194.59  \$263.97  N/A  \$156.73

			Taxable	Tax Due
Iroquois - General d	continued			_
DIVISION: G Retail To	rade continued			
		Total for MAJOR GROUP 54	\$20,532.95	\$205.34
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service	e Stations		
	Home Supply Stores		\$2,060.03	\$20.60
Other			N/A	N/A
		Total for MAJOR GROUP 55	\$19,980.63	\$199.81
MAJOR GROUP:	56 Apparel And Accessory Stores		(6167.40)	(\$1.67 <u>)</u>
Other		Tatal for MA IOD ODOLID CO	(\$167.40)	(\$1.67)
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equip	Total for MAJOR GROUP 56	(\$167.40)	(\$1.67)
	eous Homefurnishings Stores	ment stores	\$453.06	\$4.53
Other	ocac i iciniciani iciningo etcico		\$1,991.94	\$19.92
		Total for MAJOR GROUP 57	\$2,445.00	\$24.45
MAJOR GROUP:	58 Eating And Drinking Places		<del></del> , · · · · · · · ·	*=
Other	ğ ğ		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
5943 Stationery	Stores		\$8,248.40	\$82.48
5961 Catalog a	nd Mail-Order Houses		\$1,241.64	\$12.42
5963 Direct Sell	ing Establishments		\$2,213.70	\$22.14
5999 Miscellane	eous Retail Stores, NEC		\$2,139.45	\$21.40
Other			N/A	N/A
		Total for MAJOR GROUP 59	\$13,935.08	\$139.36
		Total for DIVISION G	\$88,748.99	\$887.51
DIVISION: H Finance	, Insurance, And Real Estate			
MAJOR GROUP:	61 Non-depository Credit Institutions			
Other	, , , , , , , , , , , , , , , , , , , ,		\$622.95	\$6.23
		Total for MAJOR GROUP 61	\$622.95	\$6.23
MAJOR GROUP:	65 Real Estate		**	***=*
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$1,910.11	\$19.10
		10.01.10.2.11.0.01.11	ψ.,σ.σ	ψ.σσ
DIVISION: I Services				
MAJOR GROUP:	72 Personal Services		<b>#2 462 64</b>	£24.62
Other		T / / / MA IOD ODOUD TO	\$2,462.61	\$24.63
MA IOD ODOUD.	70 Business Consises	Total for MAJOR GROUP 72	\$2,462.61	\$24.63
MAJOR GROUP: 7372 Prepackag	73 Business Services		\$1,016.20	\$10.16
	n Retrieval Services		\$1,447.31	\$10.16 \$14.48
	eous Business Services		\$4,747.62	\$47.48
Other	3345 245666 66. 1136		\$5,583.00	\$55.82
		Total for MAJOR GROUP 73	\$12,794.13	\$127.94
MAJOR GROUP:	75 Automotive Repair, Services, And Parkir		*,	*
Other		3	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other	·		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Man	nagement, And Related Services		
8721 Accountin	g, Auditing, and Bookkeeping Services		\$10,116.37	\$101.16

Returns Filed: June 2010

		Taxable	Tax Due
Iroquo	ois - General continued	-	
DIVISIO	DN: I Services continued		
2	Other	\$1,442.04	\$14.42
	- 11 1	. ,	
	Total for MAJOR GROUP 87	\$11,558.41	\$115.58
	Total for DIVISION I	\$32,393.20	\$323.93
	Iroquois - General Recap		
D	Manufacturing	\$3,174.23	\$31.74
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$47,216.31	\$472.16
F	Wholesale Trade	\$26,396.47	\$263.97
G	Retail Trade	\$88,748.99	\$887.51
Н	Finance, Insurance, And Real Estate	\$1,910.11	\$19.10
1	Services	\$32,393.20	\$323.93
	Other	\$434.88	\$4.35
	Total for Iroquois - General	\$200,274.19	\$2,002.76
	Iroquois Recap		
D	Manufacturing	\$3,174.23	\$31.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$47,216.31	\$472.16
F	Wholesale Trade	\$26,396.47	\$263.97
G	Retail Trade	\$88,748.99	\$887.51
Н	Finance, Insurance, And Real Estate	\$1,910.11	\$19.10
I	Services	\$32,393.20	\$323.93
	Other	\$434.88	\$4.35
	Total for Iroquois	\$200,274.19	\$2,002.76

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

#### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Netui	iis i iiea. Julie 2010		
				Taxable	Tax Due
Isabel - General					
DIVISION: C Const  MAJOR GROUP:	truction 17				
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	facturin	ıg			
MAJOR GROUP:		Printing, Publishing, And Allied Industries		<b>60.007.07</b>	<b>\$50.75</b>
•	•	ublishing, or Publishing and Printing inting, Lithographic		\$2,937.67 \$319.82	\$58.75 \$6.39
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$3,635.31	\$72.70
MAJOR GROUP:	28	Chemicals And Allied Products		N//A	NIA
Other			Total for MAJOR GROUP 28	N/A N/A	N/A N/A
			Total for DIVISION D	\$7,324.49	\$146.48
				\$7,324.49	\$140.40
DIVISION: E Trans	-	on, Communications, Electric, Gas, And Sanita Communications	ry Services		
		nmunications, Except Radiotelephone		\$2,011.62	\$40.23
Other				\$6,348.49	\$126.98
			Total for MAJOR GROUP 48	\$8,360.11	\$167.21
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$19,746.92	\$394.95
DIVISION: F Whole	esale Tr	rado			
MAJOR GROUP:	50				
5044 Office E	quipme	ent		\$663.54	\$13.27
Other				\$2,020.61	\$40.41
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$2,684.15	\$53.68
Other	31	Wildlesale Trade-fion-durable Goods		\$764.00	\$15.28
			Total for MAJOR GROUP 51	\$764.00	\$15.28
			Total for DIVISION F	\$3,448.15	\$68.96
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
Other	33	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5499 Miscella Other	aneous	Food Stores		\$748.30 \$31,099.02	\$14.97 \$621.98
Other			Total for MAJOR GROUP 54	\$31,847.32	\$636.95
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta		<b>*</b> • • • • • • • • • • • • • • • • • • •	********
Other				\$34,936.65	\$698.74
			Total for MAJOR GROUP 55	\$34,936.65	\$698.74
MAJOR GROUP: 5621 Women	56 's Cloth	Apparel And Accessory Stores ing Stores		\$386.07	\$7.73
5651 Family (		_		\$257.44	\$5.15
			Total for MAJOR GROUP 56	\$643.51	\$12.88
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores	••••	
Other			Total for MA IOD CDCLID 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A

				Taxable	Tax Due
Isabel - General	continu	ıed			
DIVISION: G Reta	ail Trade	continued			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP	: 59	Miscellaneous Retail			
	-	ail-Order Houses		\$2,197.30	\$43.95
	_	Establishments		\$3,093.42	\$61.87
	llaneous	Retail Stores, NEC		\$107,916.12	\$2,158.33
Other				\$8,358.38	\$167.17
			Total for MAJOR GROUP 59	\$121,565.22	\$2,431.32
			Total for DIVISION G	\$242,950.88	\$4,859.06
DIVISION: H Fina	ınce, Ins	urance, And Real Estate			
MAJOR GROUP	: 64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Serv	/ices				
MAJOR GROUP	: 70	Hotels, Rooming Houses, Camps, And Other Lo	odging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP	: 72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP	: 73	Business Services			
<b>7372</b> Prepa	ckaged \$	Software		\$1,171.83	\$23.44
<b>7389</b> Misce	llaneous	Business Services		\$920.85	\$18.42
Other				\$1,442.18	\$28.84
			Total for MAJOR GROUP 73	\$3,534.86	\$70.70
MAJOR GROUP	: 78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP	: 81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP	: 86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP	: 87	Engineering, Accounting, Research, Manageme	ent, And Related Services	<b>#F00.7</b> F	£44.70
Other			T	\$589.75	\$11.79
			Total for MAJOR GROUP 87	\$589.75	\$11.79
			Total for DIVISION I	\$22,322.78	\$446.45
		Isab	el - General Recap		
D Manufactu	-	<u>-</u>		\$7,324.49	\$146.48
•		mmunications, Electric, Gas, And Sanitary Service	es	\$19,746.92	\$394.95
F Wholesale				\$3,448.15	\$68.96
G Retail Tra	ue			\$242,950.88 \$22,322.78	\$4,859.06 \$446.45
Other				\$22,322.78 \$2,383.70	\$446.45 \$47.68
Ouici			Total for Isabel - General	\$298,176.92	\$5,963.58

Returns Filed: June 2010

		Taxable	Tax Due
	Isabel Recap		
D	Manufacturing	\$7,324.49	\$146.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$19,746.92	\$394.95
F	Wholesale Trade	\$3,448.15	\$68.96
G	Retail Trade	\$242,950.88	\$4,859.06
1	Services	\$22,322.78	\$446.45
	Other	\$2,383.70	\$47.68
	Total for Isabel	\$298,176.92	\$5,963.58

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Rotan	no i noa. Gano 2010		
				Taxable	Tax Due
Java - General					
DIVISION: C Constru MAJOR GROUP:	u <b>ction</b> 15	Building Construction General Contractors And	d Operative Builders		
Other	13	Building Constitution General Contractors And	d Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	cturin	g			
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
2711 Newspap Other	ers: P	ublishing, or Publishing and Printing		\$378.45 N/A	\$7.56 N/A
Other			Total for MAJOR GROUP 27	\$430.77	\$8.61
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		Ų 100.77	ψ0.01
Other		·		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$2,677.26	\$53.54
DIVISION: E Transpo	ortatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	48	Communications			
		e Communications		\$935.95	\$18.72
· · · · · · · · · · · · · · · · · · ·		nmunications, Except Radiotelephone er Pay Television Services		\$3,333.52 \$3,716.83	\$66.67 \$74.34
4041 Cable and	u Otile	er ray relevision services	Total for MAJOR GROUP 48	\$7,986.30	\$159.73
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Nin work Six South 40	Ψ1,000.00	ψ103.70
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$15,033.29	\$300.67
DIVISION: F Wholes	ale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$1,208.03	\$24.16
MA JOB OBOUB			Total for MAJOR GROUP 50	\$1,208.03	\$24.16
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
Cinci			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$14,408.08	\$288.16
DIVISION: G Retail T				***,******	,
DIVISION: G Retail T  MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other	0_	Tanang materials, maranais, caraer cappiy,	7	\$1,091.40	\$21.83
			Total for MAJOR GROUP 52	\$1,091.40	\$21.83
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	34	Food Stoles		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta			
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		N/A	N/A
Other			Total for MAJOR GROUP 56	N/A N/A	N/A N/A
		Here Coniton Consisting And Carriers		1V/ <i>F</i> 1	IN/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipment	Stores	N/A	N/A

	Taxable	Tax Due
Java - General continued		
DIVISION: G Retail Trade continued		
MAJOR GROUP: 59 Miscellaneous Retail	04 404 40	<b>#00.00</b>
5961 Catalog and Mail-Order Houses Other	\$1,191.43 \$6,085.97	\$23.83 \$121.72
Total for MAJOR G		\$145.55
		\$228.77
Total for DI	VISION G \$11,438.46	\$228.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services	NVA	NI/A
Other	N/A	N/A
Total for MAJOR C	GROUP 72 N/A	N/A
MAJOR GROUP: 73 Business Services  Other	\$175.94	\$3.52
		·
Total for MAJOR C MAJOR GROUP: 78 Motion Pictures	SROUP 73 \$175.94	\$3.52
Other	N/A	N/A
Total for MAJOR G		N/A
MAJOR GROUP: 86 Membership Organizations	14/1	1070
Other	N/A	N/A
Total for MAJOR C	GROUP 86 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Service	ces	
Other	\$789.04	\$15.78
Total for MAJOR G	GROUP 87 \$789.04	\$15.78
Total for D	IVISION I \$1,372.27	\$27.45
Java - General Recap	)	
D Manufacturing	\$2,677.26	\$53.54
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,033.29	\$300.67
F Wholesale Trade	\$14,408.08 \$11,438.46	\$288.16
G Retail Trade I Services	\$11,438.46 \$1,372.27	\$228.77 \$27.45
Other	(\$4,144.70)	(\$82.89)
Total for Java	<u></u>	\$815.70
Java Recap		
D Manufacturing	\$2,677.26	\$53.54
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,033.29	\$300.67
F Wholesale Trade	\$14,408.08	\$288.16
G Retail Trade	\$11,438.46 \$1,373.37	\$228.77
I Services Other	\$1,372.27 (\$4,144.70)	\$27.45 (\$82.89)
	al for Java \$40,784.66	\$815.70
100		Ψο.ο

Returns Filed: June 2010

	Toyoblo	Tay Due

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Taxable	Tax Due
Jefferson - General		
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	\$4,216.85	\$84.33
Other	N/A	N/A
Total for MAJOR GROUP 07	\$4,566.85	\$91.33
Total for DIVISION A	\$4,566.85	\$91.33
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors	A.//A	N//A
Other Tatal for MA IOD ODOUB 40	N/A	N/A
Total for MAJOR GROUP 16  MAJOR GROUP: 17 Construction Special Trade Contractors	N/A	N/A
1711 Plumbing, Heating, and Air-Conditioning	\$12,070.69	\$241.41
1751 Carpentry Work	\$1,343.94	\$26.89
Other	\$11,174.85	\$223.49
Total for MAJOR GROUP 17	\$24,589.48	\$491.79
Total for DIVISION C	\$24,648.48	\$492.97
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	\$3,757.74	\$75.16
Total for MAJOR GROUP 27	\$3,757.74	\$75.16
MAJOR GROUP: 28 Chemicals And Allied Products  Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	1477	1077
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	\$46,635.39	\$932.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	00.700.45	0404.07
4212 Local Trucking Without Storage Other	\$6,703.45 N/A	\$134.07 N/A
Total for MAJOR GROUP 42	\$8,020.95	\$160.42
MAJOR GROUP: 44 Water Transportation	ψ0,020.00	ψ100.42
Other	N/A	N/A
Other	IN/A	
Total for MAJOR GROUP 44	N/A	N/A
		N/A
Total for MAJOR GROUP 44  MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications	N/A \$15,128.62	\$302.57
Total for MAJOR GROUP 44  MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications  4813 Telephone Communications, Except Radiotelephone	N/A \$15,128.62 \$22,006.55	\$302.57 \$440.13
Total for MAJOR GROUP 44  MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications  4813 Telephone Communications, Except Radiotelephone  4841 Cable and Other Pay Television Services	N/A \$15,128.62 \$22,006.55 \$14,567.17	\$302.57 \$440.13 \$291.34
Total for MAJOR GROUP 44  MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications  4813 Telephone Communications, Except Radiotelephone	N/A \$15,128.62 \$22,006.55	\$302.57 \$440.13
Total for MAJOR GROUP 44  MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications  4813 Telephone Communications, Except Radiotelephone  4841 Cable and Other Pay Television Services  Other	N/A \$15,128.62 \$22,006.55 \$14,567.17 N/A	\$302.57 \$440.13 \$291.34 N/A
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications  4813 Telephone Communications, Except Radiotelephone  4841 Cable and Other Pay Television Services  Other  Total for MAJOR GROUP 48	N/A \$15,128.62 \$22,006.55 \$14,567.17 N/A	\$302.57 \$440.13 \$291.34 N/A
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications  4813 Telephone Communications, Except Radiotelephone  4841 Cable and Other Pay Television Services  Other  Total for MAJOR GROUP 48  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	N/A \$15,128.62 \$22,006.55 \$14,567.17 N/A \$53,061.49	\$302.57 \$440.13 \$291.34 N/A \$1,061.22
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  Total for MAJOR GROUP 48  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A \$15,128.62 \$22,006.55 \$14,567.17 N/A \$53,061.49 \$17,491.30	\$302.57 \$440.13 \$291.34 N/A \$1,061.22
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications  4813 Telephone Communications, Except Radiotelephone  4841 Cable and Other Pay Television Services  Other  Total for MAJOR GROUP 48  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other  Total for MAJOR GROUP 49	N/A \$15,128.62 \$22,006.55 \$14,567.17 N/A \$53,061.49 \$17,491.30 \$17,491.30	\$302.57 \$440.13 \$291.34 N/A \$1,061.22 \$349.82
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  Total for MAJOR GROUP 48  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  Total for MAJOR GROUP 49  Total for MAJOR GROUP 49  Total for DIVISION E	N/A \$15,128.62 \$22,006.55 \$14,567.17 N/A \$53,061.49 \$17,491.30 \$17,491.30	\$302.57 \$440.13 \$291.34 N/A \$1,061.22 \$349.82
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications  4813 Telephone Communications, Except Radiotelephone  4841 Cable and Other Pay Television Services  Other  Total for MAJOR GROUP 48  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other  Total for MAJOR GROUP 49  Total for MAJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment	N/A \$15,128.62 \$22,006.55 \$14,567.17 N/A \$53,061.49 \$17,491.30 \$17,491.30 \$78,662.74	\$302.57 \$440.13 \$291.34 N/A \$1,061.22 \$349.82 \$1,573.24
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications  4813 Telephone Communications, Except Radiotelephone  4841 Cable and Other Pay Television Services  Other  Total for MAJOR GROUP 48  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other  Total for MAJOR GROUP 49  Total for MJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment  5045 Computers and Computer Peripheral Equipment and Software	N/A  \$15,128.62 \$22,006.55 \$14,567.17 N/A  \$53,061.49  \$17,491.30 \$17,491.30 \$78,662.74  \$831.70 \$660.17	\$302.57 \$440.13 \$291.34 N/A \$1,061.22 \$349.82 \$1,573.24 \$16.63 \$13.20
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications  4813 Telephone Communications, Except Radiotelephone  4841 Cable and Other Pay Television Services  Other  Total for MAJOR GROUP 48  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other  Total for MAJOR GROUP 49  Total for DIVISION E   DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment  5045 Computers and Computer Peripheral Equipment and Software  5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	N/A  \$15,128.62 \$22,006.55 \$14,567.17 N/A  \$53,061.49  \$17,491.30 \$17,491.30 \$78,662.74  \$831.70 \$660.17 (\$376.00)	\$302.57 \$440.13 \$291.34 N/A \$1,061.22 \$349.82 \$1,573.24 \$16.63 \$13.20 (\$7.52)
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications  4813 Telephone Communications, Except Radiotelephone  4841 Cable and Other Pay Television Services  Other  Total for MAJOR GROUP 48  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other  Total for MAJOR GROUP 49  Total for MJOR GROUP 49  Total for DIVISION E  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment  5045 Computers and Computer Peripheral Equipment and Software	N/A  \$15,128.62 \$22,006.55 \$14,567.17 N/A  \$53,061.49  \$17,491.30 \$17,491.30 \$78,662.74  \$831.70 \$660.17	\$302.57 \$440.13 \$291.34 N/A \$1,061.22 \$349.82 \$1,573.24 \$16.63 \$13.20

#### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Taxable	Tax Due
Jefferson - General continued			
DIVISION: F Wholesale Trade continued			
Other		\$15,590.05	\$311.81
MA IOD ODOUD: 54 Wholesels Trade you durable Coads	Total for MAJOR GROUP 50	\$32,374.25	\$647.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$351.50	\$7.03
Cinci	Total for MAJOR GROUP 51	\$351.50	\$7.03
	Total for DIVISION F	\$32,725.75	\$654.51
	Total to Division	φο2,720.70	Ψ004.01
DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden	Cumply, And Mahila Harra Daglara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden <b>5211</b> Lumber and Other Building Materials Dealers	Supply, And Mobile Home Dealers	\$21,574.29	\$431.49
5251 Hardware Stores		(\$155.64)	(\$3.11)
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$45,966.49	\$919.34
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$932.90	\$18.66
Other		N/A	N/A
MAJOR OROUR 55 Automotive Region And Occaling One	Total for MAJOR GROUP 54	\$2,992.01	\$59.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser 5531 Auto and Home Supply Stores	vice Stations	\$564.71	\$11.30
5541 Gasoline Service Station		\$56,911.50	\$1,138.23
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$57,772.21	\$1,155.45
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$764.59	\$15.29
5651 Family Clothing Stores		\$848.98	\$16.98
Other		\$762.17	\$15.24
MAJOR OROUR ST. II. E. W. E. VI. A. JE	Total for MAJOR GROUP 56	\$2,375.74	\$47.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ 5712 Furniture Stores	ipment Stores	\$21,531.55	\$430.63
5722 Household Appliance Stores		\$1,759.13	\$35.18
Other		\$2,902.95	\$58.06
	Total for MAJOR GROUP 57	\$26,193.63	\$523.87
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$4,454.28	\$89.08
5963 Direct Selling Establishments		\$7,742.72	\$154.86
5999 Miscellaneous Retail Stores, NEC Other		\$12,763.02 \$2,712.92	\$255.26 \$54.26
Other	Total for MAJOR GROUP 59	\$27,672.94	\$553.46
	Total for DIVISION G	\$187,355.43	\$3,747.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers		N1/A	NI/A
Other	Tatal fact MA JOB ODOUB 00	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Servic	Total for MAJOR GROUP 63	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$754.99	\$15.10
	TOTAL TO DIVIDION II	Ψ1.33	φ13.10
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers		\$466.20	\$9.33
1210 III dustriai Lauriucicis		Ψ <del>1</del> 00.20	φσ.33

				Taxable	Tax Due
Jefferson - Genera					
DIVISION: I Servic Other	es coi	ntinued		N/A	N/A
Other			Total for MA IOD ODOLID 70		\$170.01
MA IOD ODOLID	70	Durings Carriers	Total for MAJOR GROUP 72	\$8,500.39	\$170.01
MAJOR GROUP:	73	Business Services		\$366.50	\$7.33
	•	d Pest Control Services ntal and Leasing, NEC		\$366.50 \$1,536.62	\$30.74
7372 Prepack		<u> </u>		\$2,200.83	\$30.74 \$44.02
•	-	trieval Services		\$954.19	\$19.09
		Business Services		\$744.26	\$14.88
Other		240665 661666		\$1,021.33	\$20.43
			Total for MAJOR GROUP 73	\$6,823.73	\$136.49
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	TOTAL TOT MIASON GROOF 73	φ0,023.73	ψ130.49
Other	75	Automotive Repair, Services, And Farking		\$4,865.69	\$97.31
Other			Total for MA IOD ODOLID 75		
MA IOD ODOUD			Total for MAJOR GROUP 75	\$4,865.69	\$97.31
MAJOR GROUP:	76	Miscellaneous Repair Services		NIA	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemer	nt. And Related Services		
		diting, and Bookkeeping Services	,	\$2,973.94	\$59.48
Other	0,			\$2,707.47	\$54.15
			Total for MAJOR GROUP 87	\$5,681.41	\$113.63
MAJOR GROUP:	89	Miscellaneous Services		40,00	<b>\$1.0.00</b>
Other	00	Wildelia Teede Col Video		N/A	N/A
<b>56</b>			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$29,211.86	\$584.26
		Jeffers	on - General Recap		
A aminuteron	Corc -1	And Fishing		Ø4 ECC 05	<b>#04.00</b>
-		y, And Fishing		\$4,566.85 \$24,648.48	\$91.33 \$402.07
				\$24,648.48 \$46,635.39	\$492.97 \$932.71
	-	mmunications, Electric, Gas, And Sanitary Services		\$78,662.74	\$1,573.24
F Wholesale T		minumoduono, Liccuro, Odo, And Odinidiy Octivices		\$32,725.75	\$1,573.24 \$654.51
G Retail Trade				\$187,355.43	\$3,747.12
		, And Real Estate		\$754.99	\$15.10
I Services		,		\$29,211.86	\$584.26
			Total for Jefferson - General		\$8,091.24
			Total for Jenerson - General	\$404,561.49	\$0,091.24

Returns Filed: June 2010

		Taxable	Tax Due
	Jefferson Recap		
Α	Agriculture, Forestry, And Fishing	\$4.566.85	\$91.33
Ĉ	Construction	\$24.648.48	\$492.97
D	Manufacturing	\$46.635.39	\$932.71
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$78,662.74	\$1,573.24
F	Wholesale Trade	\$32,725.75	\$654.51
G	Retail Trade	\$187,355.43	\$3,747.12
Н	Finance, Insurance, And Real Estate	\$754.99	\$15.10
1	Services	\$29,211.86	\$584.26
	Total for Je	efferson \$404,561.49	\$8,091.24

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Taxable	Tax Due
Kadoka - General			_
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$1,546.11	\$30.93
Other		\$5,206.60	\$104.13
	Total for MAJOR GROUP 17	\$6,752.71	\$135.06
	Total for DIVISION C	\$6,752.71	\$135.06
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		0.4.5.4.4.4	***
<ul><li>2711 Newspapers: Publishing, or Publishing and Printing</li><li>2752 Commercial Printing, Lithographic</li></ul>		\$1,541.44 \$2,076.06	\$30.83
Other		\$2,076.96 \$211.30	\$41.54 \$4.23
C.I.I.V	Total for MAJOR GROUP 27	\$3,829.70	\$76.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	Total for Wildert GROOT 27	ψ0,020.70	ψ/ 0.00
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Com	nputer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$286,951.05	\$5,739.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar	ny Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	=		
<b>4212</b> Local Trucking Without Storage	,	\$4,476.71	\$89.53
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$5,306.21	\$106.12
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$33,831.66	\$676.63
4813 Telephone Communications, Except Radiotelephone		\$30,245.64	\$604.90
4841 Cable and Other Pay Television Services Other		\$1,418.90 N/A	\$28.38 N/A
Other	Total for MAJOR GROUP 48	\$65,737.56	\$1,314.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	TOTAL TOT MAJOR GROUP 40	φου,/37.50	φ1,314.74
Other		\$53,642.45	\$1,072.85
	Total for MAJOR GROUP 49	\$53,642.45	\$1,072.85
	Total for DIVISION E	\$124,686.22	\$2,493.71
		¥ 12 1,000.22	ψ <u>=</u> , .σσ
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment		\$1,264.68	\$25.29
5074 Plumbing and Heating Equipment and Supplies		\$2,453.24	\$49.06
Other		\$138,386.36	\$2,767.72
	Total for MAJOR GROUP 50	\$142,104.28	\$2,842.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$4,461.94	\$89.24
Other		\$5,028.12	\$100.57
	Total for MAJOR GROUP 51	\$9,490.06	\$189.81
	Total for DIVISION F	\$151,594.34	\$3,031.88

Taxable

Tax Due

				Taxable	Tax Due
adoka - General	contir	nued			
VISION: G Retail	Trade	continued			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5499 Miscella	neous	Food Stores		\$1,006.14	\$20.12
Other				\$61,975.88	\$1,239.52
			Total for MAJOR GROUP 54	\$62,982.02	\$1,259.64
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	ons		
Other				\$128,602.97	\$2,572.06
			Total for MAJOR GROUP 55	\$128,602.97	\$2,572.06
MAJOR GROUP:	56	Apparel And Accessory Stores			
<b>5621</b> Women		_		\$198.52	\$3.97
	neous	Apparel and Accessory Stores		\$162.50	\$3.25
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$761.27	\$15.23
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment St	ores		
Other				\$3,425.29	\$68.50
			Total for MAJOR GROUP 57	\$3,425.29	\$68.50
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating F	laces			\$41,128.54	\$822.57
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$62,658.04	\$1,253.16
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione				\$654.37	\$13.09
		ail-Order Houses		\$1,127.77	\$22.56
	_	stablishments		\$4,737.27	\$94.75
	neous	Retail Stores, NEC		\$8,853.29	\$177.06 \$700.36
Other				\$39,967.03	\$799.36
			Total for MAJOR GROUP 59	\$55,339.73	\$1,106.82
			Total for DIVISION G	\$371,220.41	\$7,424.43
VISION: H Financ	e, Inst	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$974.84	\$19.50
			Total for Division 11	Ψ01 4.04	Ψ19.50
	es				
VISION: I Service		Hotels, Rooming Houses, Camps, And Other Lo	daina Places		
MAJOR GROUP:	70		aging ridees	<b>_</b>	_
MAJOR GROUP: <b>7011</b> Hotels a			aging i laces	\$75,831.10	\$1,516.62
MAJOR GROUP:			Total for MAJOR GROUP 70	\$75,831.10 N/A \$76,690.10	\$1,516.62 N/A \$1,533.80

		Returns i neu. June 2010		
			Taxable	Tax Due
Kadoka - General	continued			
	es continued			
MAJOR GROUP: 7231 Beauty S	72 Personal Services		\$14,325.33	\$286.51
Other	торо		\$1,983.43	\$39.67
		Total for MAJOR GROUP 72	\$16,308.76	\$326.18
MAJOR GROUP:	73 Business Services			
7372 Prepack	•		\$1,392.66	\$27.86
•	er Related Services, NEC		\$197.95	\$3.96
	neous Business Services		\$2,040.13	\$40.81
Other		Tatal for MA IOD CDOUD 72	\$6,418.45	\$128.37
MAJOR GROUP:	75 Automotive Repair, Ser	Total for MAJOR GROUP 73	\$10,049.19	\$201.00
	Automotive Repair Shops	vices, And Farking	\$39,097.66	\$781.96
1000 00110101	natomouro respair emopo	Total for MAJOR GROUP 75	\$39,097.66	\$781.96
MAJOR GROUP:	78 Motion Pictures	Total lot William College 170	ψου,σον.σο	Ψ701.00
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86 Membership Organizati	ons	N/A	NI/A
Other		Total for MA IOD CDOUD 96		N/A
MAJOR GROUP:	87 Engineering, Accounting	Total for MAJOR GROUP 86 g, Research, Management, And Related Services	N/A	N/A
	ng, Auditing, and Bookkeeping S	<del>-</del>	\$2,153.50	\$43.07
Other	ng, riadiang, and Boomooping C		\$4,278.23	\$85.56
		Total for MAJOR GROUP 87	\$6,431.73	\$128.63
		Total for DIVISION I	\$153,506.01	\$3,070.14
		Kadoka - General Recap		
C Construction			\$6,752.71	\$135.06
D Manufacturin			\$286,951.05	\$5,739.03
	on, Communications, Electric, Ga	as, And Sanitary Services	\$124,686.22	\$2,493.71
F Wholesale T		•	\$151,594.34	\$3,031.88
G Retail Trade			\$371,220.41	\$7,424.43
H Finance, Inst	ırance, And Real Estate		\$974.84	\$19.50
I Services			\$153,506.01	\$3,070.14
Other			\$13,762.75	\$275.26
		Total for Kadoka - General	\$1,109,448.33	\$22,189.01
Kadoka - Gross Re	-			
MAJOR GROUP:	sale Trade 50 Wholesale Trade-durab	le Goods		
Other	oo wholesale made darab		N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: C Pet-!!	Trado			
DIVISION: G Retail MAJOR GROUP:	1rade 54 Food Stores			
Other	OT 1 OUR OLDIES		N/A	N/A
23.		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And	d Gasoline Service Stations	, •••	
Other			N/A	N/A
SD Dept. of Revenue ar	nd Regulation	Page 467 of 970		07/08/2010

	Taxable	Tax Due
Kadoka - Gross Receipts continued		
DIVISION: G Retail Trade continued		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$41,128.54	\$411.29
Other	N/A	N/A
Total for MAJOR GROUP 58	\$62,658.07	\$626.59
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$144,111.12	\$1,441.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$75,814.10	\$758.14
Other	N/A	N/A
Total for MAJOR GROUP 70	\$75,998.10	\$759.98
Total for DIVISION I	\$75,998.10	\$759.98
Kadoka - Gross Receipts Recap		
G Retail Trade	\$144,111.12	\$1,441.12
I Services	\$75,998.10	\$759.98
Other	\$31.00	\$0.31
Total for Kadoka - Gross Receipts	\$220,140.22	\$2,201.41
Kadoka Recap		
O contraction	00.750.74	0405.00
C Construction D Manufacturing	\$6,752.71 \$286,951.05	\$135.06 \$5,739.03
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$124,686.22	\$2,493.71
Wholesale Trade	\$151,594.34	\$3,031.88
G Retail Trade	\$515,331.53	\$8,865.55
H Finance, Insurance, And Real Estate	\$974.84	\$19.50
Services	\$229,504.11	\$3,830.12
Other	\$13,793.75	\$275.57
Total for Kadoka	\$1,329,588.55	\$24,390.42

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Map					Taxable	Tax Due
MAJOR GROUP   17   Agricultural Services   1048 for MAJOR GROUP 10   1048   1	Kennebec - Genera	al			•	_
Page	DIVISION: A Agricul	lture,	Forestry, And Fishing			
Division   Communication   Division   Div		07	Agricultural Services			
MAJOR GROUP   10   May   Ma	Other					
MAJOR GROUP   1				Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP.   18				Total for DIVISION A	N/A	N/A
MAJOR GROUP.   17   Construction Special Trade Contractors	DIVISION: C Constr	uctior	1			
MAJOR GROUP: 17   Construction Special Trade Contractors		16	Heavy Construction Other Than Building Cons	struction Contractors		
MAJORI GROUP   1	Other					
Other         Feature (March of March of M	MA IOD CDOLID:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
Total for MAJOR GROUP 1		17	Construction Special Trade Contractors		N/A	N/A
DIVISION: D   Manufacturing   MAJOR GROUP:   20   Food And Kindred Products   NIA   NIA				Total for MAJOR GROUP 17		
Major   Refure   Foundation					N/A	
MAJOR GROUP:   20   Food And Kindred Products	DIMOION D. M. C			. 5.6 16. 277.16.16.17		
MAJOR GROUP   27   Printing Publishing. And Allied Industries   S16,836,8   S32,76			=			
MAJOR GROUPF   37    Printing, Publishing, And Allied Industries   \$1,638,36   \$32.76		20	1 ood And Kindred Froducts		N/A	N/A
Other Face State S				Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 32   Stone, Clay, Glass, And Concrete Products	MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           Other         Total for MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           Other         Total for MAJOR GROUP:         35         N/A         N/A           MAJOR GROUP:         42         Motor Freight Transportation And Warehousing         N/A         N/A         N/A           Other         42         Motor Freight Transportation And Warehousing         N/A         N/A         N/A           MAJOR GROUP:         42         Motor Freight Transportation And Warehousing         N/A         N/A         N/A           MAJOR GROUP:         48         Communications         Total for MAJOR GROUP42         N/A         N/A         N/A           MAJOR GROUP:         48         Communications         S15,260.55         \$305.22         \$305.22         \$305.22         \$31,380.00         \$26.76         \$30.47         \$30.47         \$30.47         \$30.47         \$30.47         \$30.47         \$30.47         \$30.47         \$30.47         \$30.47         \$30.47         \$30.47         \$30.47         \$30.47         <	Other				\$1,638.36	\$32.76
Other         Note of the Properties of Total for MAJOR GROUP 32         N/A         N/A           MAJOR GROUP Other         35 Industrial And Commercial Machinery And Computer Equipment Other         N/A         N/A         N/A           Other         15 Industrial And Commercial Machinery And Computer Equipment Other         N/A         N/A         N/A           MAJOR GROUP: Image: Imag				Total for MAJOR GROUP 27	\$1,638.36	\$32.76
Total for MAJOR GROUP   35   Industrial And Commercial Machinery And Computer Equipment   N/A   N/A		32	Stone, Clay, Glass, And Concrete Products			
MAJOR GROUP:         35         Invision Invisio	Other			T		
Other         NA         Sector         Sector         Sector         Sector         Sector         Sector         Sector         Sector         Sector         NA	MA IOD CDOUD:	25	Industrial And Commercial Machinery And Co		N/A	N/A
Total for MAJOR GROUP 3		33	industrial And Commercial Machinery And Co	imputer Equipment	N/A	N/A
Total for DIVISION   S   Transportation   Communications   Electric   Gas   And Sanitary   Services     MAJOR GROUP:   42   Motor Freight Transportation   And Warehousing   Other				Total for MAJOR GROUP 35		
No				Total for DIVISION D	\$3 249 61	
MAJOR GROUP:         42 Motor Freight Transportation And Warehousing Other         Total for MAJOR GROUP 42         N/A         N/A         N/A           MAJOR GROUP:         48 Communications         N/A         N/A         N/A         N/A           MAJOR GROUP:         48 Communications         \$15,280.55         \$305.22         \$305.22         \$4813 Telephone Communications, Except Radiotelephone         \$52,378.41         \$1,047.58         \$4841 Cable and Cable an					Ψ0,2 10.0 1	ψ000
Other         N/A         N/A           MAJOR GROUP:         48 Communications         \$15,260.55         \$305.22           4812 Radiotele phone Communications         \$15,260.55         \$305.22           4813 Telephone Communications, Except Radiotelephone         \$52,378.41         \$1,047.58           4841 Cable and Other Pay Television Services         \$1,338.00         \$26.76           Other         Total for MAJOR GROUP 48         \$69,706.66         \$1,394.15           MAJOR GROUP:         49 Electric, Gas, And Sanitary Services         N/A         N/A         N/A           Other         Total for MAJOR GROUP 48         \$69,706.66         \$1,394.15         N/A           MAJOR GROUP:         49 Electric, Gas, And Sanitary Services         N/A         N/A         N/A           MAJOR GROUP:         49 Electric, Gas, And Sanitary Services         N/A         N/A         N/A           MAJOR GROUP:         50 Wholesale Trade-durable Goods         \$102,865.54         \$202,865.53         \$226.20           MAJOR GROUP:         50 Wholesale Trade-durable Goods         \$11,310.28         \$226.20         \$29.40         \$29.40         \$29.40         \$29.40         \$29.40         \$29.40         \$29.40         \$29.40         \$29.40         \$29.40         \$29.40	-			- <del>-</del>		
Total for MAJOR GROUP 42   N/A   N/A		42	Motor Freight Transportation And Waterlousii	'y	N/A	N/A
MAJOR GROUP: 48 Communications         4812 Radioteleptone Communications       \$15,260.55       \$305.22         4813 Teleptone Communications, Except Radiotelephone       \$52,378.41       \$1,047.58         4841 Cable and Other       Pay Television Services       \$1,338.00       \$26.76         Other       NIA       NIA       NIA         MAJOR GROUP: 49 Other       49 Electric, Gas, And Sanitary Services       NIA       NIA       NIA         Other       NIA       NIA       NIA       NIA         DIVISION: F Wholesale Trade       Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for MAJOR GROUP 50       \$11,310.28       \$226.20         MAJOR GROUP: 50 Wholesale Trade-durable Goods       Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION FOR S13,321.41 \$266.43 Total for DIVISION FOR S13				Total for MAJOR GROUP 42		
### ### ### ### ### ### ### ### ### ##	MAJOR GROUP:	48	Communications			
MAJOR GROUP   Statement   S						\$305.22
Other         N/A         N/A         N/A           MAJOR GROUP: Other         49 Electric, Gas, And Sanitary Services Other         N/A         N/A         N/A         N/A           DIVISION: F Wholesale Trade         N/A         N/A         N/A         N/A           DIVISION: F Wholesale Trade-durable Goods         \$102,865.54         \$2,057.33           DIVISION: F Wholesale Trade-durable Goods         \$11,310.28         \$226.20           Other         \$11,310.28         \$226.20           MAJOR GROUP: 51 Wholesale Trade-non-durable Goods         \$11,310.28         \$226.20           MAJOR GROUP: 5141 Groceries, General Line         \$1,470.20         \$29.40           Other         \$11,851.21         \$237.03           Total for MAJOR GROUP 51 Total for DIVISION F         \$13,321.41         \$266.43           Total for DIVISION F         \$24,631.69         \$492.63           DIVISION: G ROUP: 53 General Merchandise Stores         N/A         N/A         N/A						
MAJOR GROUP: 49   Electric, Gas, And Sanitary Services   N/A   N/A		d Oth	er Pay Television Services		• /	
MAJOR GROUP: 49 Other         49 Electric, Gas, And Sanitary Services         N/A	Otner					
Other         N/A         N/A         N/A           Total for MAJOR GROUP 49         N/A         N/A         N/A           DIVISION: F Wholesale Trade-durable Goods           Other         \$102,865.54         \$2,057.33           MAJOR GROUP: 50 Wholesale Trade-durable Goods         \$11,310.28         \$226.20           MAJOR GROUP: 51 Wholesale Trade-non-durable Goods         \$11,310.28         \$226.20           S141 Groceries, General Line         \$1,470.20         \$29.40           Other         \$11,851.21         \$237.03           Total for MAJOR GROUP 51         \$13,321.41         \$266.43           Total for DIVISION F         \$24,631.69         \$492.63           DIVISION: G Retail Trade           MAJOR GROUP: 53 General Merchandise Stores         60 General Merchandise Stores         N/A         N/A	MA IOD CDOUD:	40	Floatria Coo And Sonitary Sonitary	Total for MAJOR GROUP 48	\$69,706.66	\$1,394.15
Total for MAJOR GROUP 49		49	Electric, Gas, And Sanitary Services		N/A	N/A
DIVISION: F   Wholesale Trade   Wholesale Trad	<b>Cui.o.</b>			Total for MAJOR GROUP 49		
DIVISION: F Wholesale Trade           MAJOR GROUP: 50 Wholesale Trade-durable Goods           Total for MAJOR GROUP 50         \$11,310.28         \$226.20           MAJOR GROUP: 51 Wholesale Trade-non-durable Goods         \$141 Groceries, General Line         \$1,470.20         \$29.40           Other         \$11,851.21         \$237.03           Total for MAJOR GROUP 51         \$13,321.41         \$266.43           Total for DIVISION F         \$24,631.69         \$492.63           DIVISION: G         Retail Trade           MAJOR GROUP: 53         General Merchandise Stores           Other         N/A         N/A         N/A						
MAJOR GROUP: 50 Wholesale Trade-durable Goods         \$11,310.28         \$226.20           Total for MAJOR GROUP 50         \$11,310.28         \$226.20           MAJOR GROUP: 51 Wholesale Trade-non-durable Goods         \$1,470.20         \$29.40           Other         \$11,851.21         \$237.03           Total for MAJOR GROUP 51         \$13,321.41         \$266.43           Total for DIVISION F         \$24,631.69         \$492.63           DIVISION: G Retail Trade           MAJOR GROUP: 53 General Merchandise Stores           Other         N/A         N/A         N/A         N/A				rotal for Biviolon E	Ψ102,000.01	Ψ2,001.00
Other         \$11,310.28         \$226.20           MAJOR GROUP: 51 Wholesale Trade-non-durable Goods         5141 Groceries, General Line         \$1,470.20         \$29.40           Other         Total for MAJOR GROUP 51         \$13,321.41         \$266.43           DIVISION: G Retail Trade           MAJOR GROUP: 53 General Merchandise Stores         General Merchandise Stores         N/A         N/A						
MAJOR GROUP: 51   Wholesale Trade-non-durable Goods   S11,310.28   \$226.20		30	Wholesale Trade-durable Goods		\$11,310.28	\$226.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods         5141 Groceries, General Line       \$1,470.20       \$29.40         Other       \$11,851.21       \$237.03         Total for MAJOR GROUP 51       \$13,321.41       \$266.43         Total for DIVISION F       \$24,631.69       \$492.63         DIVISION: G Retail Trade         MAJOR GROUP: 53 General Merchandise Stores         Other       N/A       N/A				Total for MAJOR GROUP 50		
Other         \$11,851.21         \$237.03           Total for MAJOR GROUP 51         \$13,321.41         \$266.43           Total for DIVISION F         \$24,631.69         \$492.63           DIVISION: G Retail Trade           MAJOR GROUP:         53 General Merchandise Stores         N/A         N/A           Other         N/A         N/A	MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		. ,	·
Total for MAJOR GROUP 51   \$13,321.41   \$266.43	5141 Groceries	s, Ger	neral Line		\$1,470.20	\$29.40
Total for DIVISION F \$24,631.69 \$492.63  DIVISION: G Retail Trade  MAJOR GROUP: 53 General Merchandise Stores  Other	Other				\$11,851.21	\$237.03
DIVISION: G Retail Trade  MAJOR GROUP: 53 General Merchandise Stores  Other N/A N/A				Total for MAJOR GROUP 51	\$13,321.41	\$266.43
MAJOR GROUP: 53 General Merchandise Stores  Other  N/A N/A				Total for DIVISION F	\$24,631.69	\$492.63
Other         N/A         N/A	DIVISION: G Retail	Trade				
	MAJOR GROUP:	53	General Merchandise Stores			
Total for MAJOR GROUP 53 N/A N/A	Other				N/A	N/A
				Total for MAJOR GROUP 53	N/A	N/A

Taxable

Tax Due

				I axable	Tax Due
Kennebec - Genera	al cor	ntinued			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stat	ions		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$991.47	\$19.83
			Total for MAJOR GROUP 56	\$991.47	\$19.83
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment S	Stores		
Other				\$5,099.64	\$101.99
			Total for MAJOR GROUP 57	\$5,099.64	\$101.99
MAJOR GROUP:	58	Eating And Drinking Places		A1/A	<b>N</b> 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		£4.000.00	<b>#04.00</b>
<b>5961</b> Catalog a <b>5963</b> Direct Se		ail-Order Houses		\$1,098.86 \$612.64	\$21.98 \$12.26
	•	Retail Stores, NEC		\$1,854.25	\$37.09
Other	icous	Netali Stores, NEC		\$41,651.74	\$833.04
Other			Total for MAJOR GROUP 59	\$45,217.49	\$904.37
			Total for DIVISION G	\$136,019.08	\$2,720.40
DIVISION: H Finance	e, Insı	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$8,101.15	\$162.02
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other L	odging Places		
Other	70	Trotolo, Moorning Floudes, Jumps, 7414 Cuter E	oughig Fidoes	\$11,054.26	\$221.09
			Total for MAJOR GROUP 70	\$11,054.26	\$221.09
MAJOR GROUP:	72	Personal Services	Total for Windows and Color 70	Ψ11,004.20	Ψ221.00
Other		1 diconal convices		\$1,737.86	\$34.75
			Total for MAJOR GROUP 72	\$1,737.86	\$34.75
MAJOR GROUP:	73	Business Services		ψ1,1 σ1.100	ψοσ
7372 Prepacka				\$4,012.55	\$80.26
		Business Services		\$300.60	\$6.01
Other				\$3,433.44	\$68.67
			Total for MAJOR GROUP 73	\$7,746.59	\$154.94
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services			
CD Dant of Davis	-d D	of all and	David 470 of 070		07/00/0040

				Taxable	Tax Due
Kennebec - Gene	ral co	ntinued			
DIVISION: I Serv	ices co	ntinued			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TOLINATOR GROUP 81	IN/A	IN/A
Other	00	Wernbership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemer			
<b>8721</b> Accoun	nting, Au	diting, and Bookkeeping Services		\$3,625.00	\$72.50
Other				\$8,343.43	\$166.88
			Total for MAJOR GROUP 87	\$11,968.43	\$239.38
			Total for DIVISION I	\$46,256.36	\$925.15
		Kenneb	pec - General Recap		
D Manufactur	-			\$3,249.61	\$64.99
•		mmunications, Electric, Gas, And Sanitary Services		\$102,865.54	\$2,057.33
F Wholesale				\$24,631.69	\$492.63
G Retail Trad H Finance, In		, And Real Estate		\$136,019.08 \$8,101.15	\$2,720.40 \$162.02
I Services	Surance	, Alla Neal Estate		\$46,256.36	\$925.15
Other				\$757.70	\$15.15
			Total for Kennebec - General	\$321,881.13	\$6,437.67
Kennebec - Gros	s Rece	eipts			
MAJOR GROUP:	54	Food Stores			
Other	٠.	. 555 5.575		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$27,040.99	\$270.40
DIVISION: I Serv	ices				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Loo	dging Places		
Other				\$10,676.20	\$106.77
			Total for MAJOR GROUP 70	\$10,676.20	\$106.77
			Total for DIVISION I	\$10,676.20	\$106.77
		Kennebec -	· Gross Receipts Recap		
_					
G Retail Trad	е			\$27,040.99	\$270.40
I Services				\$10,676.20	\$106.77
		Total	for Kennebec - Gross Receipts	\$37,717.19	\$377.17

		Taxable	Tax Due
	Kennebec Recap		
D	Manufacturing	\$3,249.61	\$64.99
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$102,865.54	\$2,057.33
F	Wholesale Trade	\$24,631.69	\$492.63
G	Retail Trade	\$163,060.07	\$2,990.80
Н	Finance, Insurance, And Real Estate	\$8,101.15	\$162.02
1	Services	\$56,932.56	\$1,031.92
	Other	\$757.70	\$15.15
	Total for Kennebec	\$359,598.32	\$6,814.84

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Keystone - General					
DIVISION: A Agricultu	ure, F	orestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Mi	inerals, Except Fuels	NI/A	N1//
Other			Total for MAJOR GROUP 14	N/A N/A	N/A N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Construc					
MAJOR GROUP:	17	Construction Special Trade Contractors		CO40 47	<b>#4.0</b>
Other	ade C	Contractors, NEC		\$219.17 N/A	\$4.39 N/A
<b>-</b>			Total for MAJOR GROUP 17	\$601.35	\$12.04
			Total for DIVISION C	\$601.35	\$12.04
			Total to Division C	ψ001.00	Ψ12.04
DIVISION: D Manufac		=			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Canon			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures	101011011111100110111001120		
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	s		
Other				\$1,982.77	\$39.65
MA IOD ODOUD	0.5	la destrial And Occurrencial Marchines A	Total for MAJOR GROUP 27	\$1,982.77	\$39.65
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	nd Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Equipmer		147
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$4,787.04	\$95.73
DIVISION: E Transpo	rtatio	n, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
Other		,	· ·	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
-		Communications		\$10,455.87	\$209.12
•		munications, Except Radiotelephone r Pay Television Services		\$23,386.94 \$4,075.46	\$467.75 \$81.51
		s Services, NEC		\$1,188.80	\$23.78
			Total for MAJOR GROUP 48	\$39,107.07	\$782.16
	49	Electric, Gas, And Sanitary Services			
MAJOR GROUP:				\$88,827.00	\$1,776.54
MAJOR GROUP: Other					
			Total for MAJOR GROUP 49	\$88,827.00	\$1,776.54
			Total for MAJOR GROUP 49  Total for DIVISION E	\$88,827.00 \$134,135.57	
		ade			
Other		ade Wholesale Trade-durable Goods			
Other  DIVISION: F Wholesa	ale Tr	Wholesale Trade-durable Goods			\$2,682.73
Other  DIVISION: F Wholesa  MAJOR GROUP:  5046 Commercia	a <b>le Tr</b> 50 al Eq	Wholesale Trade-durable Goods	Total for DIVISION E	\$134,135.57	\$1,776.54 \$2,682.73 \$45.55 \$126.67
Other  DIVISION: F Wholesa  MAJOR GROUP:  5046 Commercia	a <b>le Tr</b> 50 al Eq	Wholesale Trade-durable Goods uipment, NEC	Total for DIVISION E	\$134,135.57 \$2,277.63	\$2,682.73 \$45.55

			Taxable	Tax Due
Keystone - General contin	nued		,	
DIVISION: F Wholesale Trac	de continued			
5141 Groceries, Gener	ral Line		\$11,169.69	\$223.40
Other			\$10,345.27	\$206.90
		Total for MAJOR GROUP 51	\$21,514.96	\$430.30
		Total for DIVISION F	\$62,674.72	\$1,253.50
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
5211 Lumber and Other	er Building Materials Dealers		\$18,997.30	\$379.94
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$19,121.58	\$382.43
	General Merchandise Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
	Food Stores		#C4 0F7 00	£4.005.40
<b>5411</b> Grocery Stores <b>5441</b> Candy, Nut, and	Confectionery Stores		\$61,257.99 \$56,734.51	\$1,225.16 \$1,134.69
5499 Miscellaneous Fo	•		\$673.76	\$13.48
Other	300 010100		N/A	N/A
		Total for MAJOR GROUP 54	\$124,245.40	\$2,484.91
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		*,	<del></del> ,
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
5621 Women's Clothin	g Stores		\$410.68	\$8.21
Other			\$188.00	\$3.76
		Total for MAJOR GROUP 56	\$598.68	\$11.97
	Home Furniture, Furnishings, And Equipment Stor	es		
5722 Household Applia	ance Stores		\$14,936.12	\$298.72
Other			\$4,794.42	\$95.89
MA IOD ODOLID. 50	Father And Drinking Plane	Total for MAJOR GROUP 57	\$19,730.54	\$394.61
MAJOR GROUP: 58  5812 Eating Places	Eating And Drinking Places		\$476,943.41	\$9,538.86
Other			Ψ470,940.41 N/A	ψ3,330.00 N/A
<b>5</b>		Total for MAJOR GROUP 58	\$552,068.58	\$11,041.37
MAJOR GROUP: 59	Miscellaneous Retail	Total for Mintoon Circoon Co	ψ002,000.00	Ψ11,011.01
5932 Used Merchandis			\$9,805.77	\$196.11
5943 Stationery Stores	3		\$611.51	\$12.24
5947 Gift, Novelty, and	Souvenir Shops		\$262,334.63	\$5,246.68
5961 Catalog and Mail	-Order Houses		\$5,290.41	\$105.82
5963 Direct Selling Est			\$2,786.82	\$55.74
5999 Miscellaneous Re	etail Stores, NEC		\$28,661.58	\$573.23
Other			\$74,378.20	\$1,487.57
		Total for MAJOR GROUP 59	\$383,868.92	\$7,677.39
		Total for DIVISION G	\$1,121,009.72	\$22,420.21
DIVISION: H Finance, Insura	ance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
	Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
	Insurance Carriers		A174	<b>A</b> 1/*
Other		T + 1 ( 14 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A	N/A
MA IOD ODOUG	Jacobs Assats Balls 100	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64  Other	Insurance Agents, Brokers, And Service		N/A	N/A
Other			IV/A	IN/A

MAJOR GROUP   ST			Taxable	Tax Due
MAJOR CROUP*   65   Real Estate   10   10   10   10   10   10   10   1	Keystone - General continued			_
### Part	DIVISION: H Finance, Insurance, And Real Estate continued			
Sest Real Editor Agonts and Managers		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP   87   Holding And Other Investment Offices   \$5,007.08   \$107.20     Total for MAJOR GROUP   87   Holding And Other Investment Offices   \$5,007.08   \$107.20     Total for DIVISION   \$5,007.00   \$141,0002.05   \$207.00     Total for DIVISION   \$5,007.00   \$1,000.00   \$1,000.00     Total for DIVISION   \$1,000.00   \$1,000.00   \$1,000.00     Total for DIVISION   \$1,000.00   \$1,000.00   \$1,000.00     Total for MAJOR GROUP   70   Holdis, Rooming Houses, Camps, And Other Lodging Places   \$402,852.78   \$9,051.00     Total for MAJOR GROUP   \$1,000.00   \$1,000.00   \$1,000.00     MAJOR GROUP   72   Personal Services   \$1,000.00   \$1,000.00     Total for MAJOR GROUP   \$2,000.00   \$1,000.00   \$1,000.00     MAJOR GROUP   73   Business Services   \$1,000.00   \$1,000.00     Total for MAJOR GROUP   \$2,000.00   \$1,000.00     Total for MAJOR GROUP   \$2,000.00   \$1,000.00     Total for MAJOR GROUP   \$2,000.00     Total for MAJOR GROUP   \$3,000.00     Total for MAJOR GROUP			\$7 542 88	\$150.86
MAJOR GROUP	3301 real Estate rigents and Managers	Total for MAJOR GROUP 65		
Total for MAJOR GROUP   70   Mortes Rouning Houses, Camps, And Other Lotting Places   S402,502.78   S40,505.79   S40,505	MAJOR GROUP: 67 Holding And Other Investment Offices		¥.,	*
MAJOR GROUP   70   Hotels And Morel's Services   MAJOR GROUP   70   Hotels And Morel's Camps, And Other Lodging Places   Services	6794 Patent Owners and Lessors		\$5,367.98	\$107.36
MAJOR GROUP   70   Motes   Major		Total for MAJOR GROUP 67	\$5,367.98	\$107.36
MAJOR GROUP   78   Miscellaneous Repair Services   Total for MAJOR GROUP 79   S23,459.39   S36,500   S36,300   S3		Total for DIVISION H	\$14,000.26	\$280.01
791 Hotels and More South         More South         Name         Nam	DIVISION: I Services			
Other         Total for MAJOR GROUP:         72 Personal Services         Total for MAJOR GROUP:         \$504,340,33         \$10,086.81           MAJOR GROUP:         72 Personal Services         \$33,497.70         \$606.95           7221 Photographic Studios, Portrait         \$33,497.70         \$685.26           Other         \$33,416.07         \$885.22           MAJOR GROUP:         73 Business Services         \$15.96.29         \$31.97           7372 Prepackaged Software         \$2,300.00         \$47.84           7374 Computer Processing and Data Preparation and Processing Services         \$2,300.00         \$47.84           7374 Computer Processing Systems Services         \$31.00         \$6.83.4           7389 Miscellameous Eucliness Services         \$31.00         \$5.93.4           7389 Miscellameous Repair Services         \$3.00.53         \$60.61           Other         \$13.295.71         \$25.565.10         \$69.24           MAJOR GROUP:         75 Automotive Repair Services, And Parking Other         \$1.00         \$1.00         \$1.00           Other         75 Miscellameous Repair Services         \$721.00         \$14.42         \$1.00         \$1.42           7898 Repair Shapes and Related Services, NEC         \$721.00         \$1.42         \$1.00         \$1.00         \$1.42 </td <td>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl</td> <td>her Lodging Places</td> <td></td> <td></td>	MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	her Lodging Places		
MAJOR GROUP   72   Personal Services   7221   Photographic Studies, Portrait   704al for MAJOR GROUP   73   Personal Services   7221   Photographic Studies, Portrait   704al for MAJOR GROUP   73   Susiness Services   7349   Fquipment Remital and Leasing, NEC   7374   Computer Processing and Data Preparation and Processing Services   82,992.00   847,44   7374   Computer Processing and Data Preparation and Processing Services   82,992.00   847,44   7374   Computer Processing and Data Preparation and Processing Services   82,992.00   847,44   7374   Computer Processing and Data Preparation and Processing Services   82,992.00   847,44   7374   Computer Processing services   82,992.00   847,44   7374   Computer Processing services   82,993.11   85,60   7379   Computer Related Services   82,993.11   85,60   7379   Computer Related Services   82,993.11   85,60   7379   82,993.11   82,99			,	. ,
MAJOR GROUP   72   Personal Services   Total for MAJOR GROUP 72   \$3,416.07   \$693.28	Other			
7221 Photographic Studies, Portrait         \$33,497.70         \$686.95           Other         Total for MAJOR GROUP 7         \$3,164.07         \$883.28           MAJOR GROUP:         7 a Business Services         \$3,169.20         \$3.197           7395 Equipment Rental and Leasing, NEC         \$1,598.20         \$47.84           7372 Prepackaged Software         \$2,392.00         \$47.84           7374 Computer Processing and Data Preparation and Processing Services         \$317.05         \$6.84           7375 Computer Related Services, NEC         \$331.05         \$6.84           7382 Security Systems Services         \$2.546.10         \$6.93           7382 Security Systems Services Services NEC         \$331.05         \$6.80           7382 Security Systems Services Services Services         \$2.546.10         \$6.03           Other         Total for MAJOR GROUP 7         \$3.32,559.90         \$480.25           MAJOR GROUP:         75         Motion Pictures         Total for MAJOR GROUP 7         \$721.00         \$14.4           Other         \$6.00         \$6.273.22         \$8.40         \$8.40           MAJOR GROUP:         76         Motion Pictures         \$721.00         \$14.2           Other         \$6.00         \$6.00         \$8.40         \$8.40	MA IOD CDOLID: 70 Parsanal Carriage	Total for MAJOR GROUP 70	\$504,340.33	\$10,086.81
Other         Total for MAJOR GROUP 7 3 Business Services         Total for MAJOR GROUP 7 S3 Business Services         \$3.1,90.2 \$3.1,90.2 \$3.1,97.9 \$3.1,97.9 \$3.1,97.9 \$3.1,97.9 \$3.1,97.9 \$3.1,97.9 \$3.2,90.0 \$3.1,97.9 \$3.1,97.9 \$3.2,90.0 \$3.1,97.9 \$3.1,97.9 \$3.2,90.0 \$3.1,97.9 \$3.1,97.9 \$3.2,90.0 \$3.1,97.9 \$3.1,97.9 \$3.2,90.0 \$3.1,97.9 \$3.1,9			\$33 497 70	\$669.95
MAJOR GROUP: 73   Business Services   \$1.598.29   \$3.197   \$7.598   Equipment Factal and Leasing, NEC   \$1.598.29   \$4.74   \$7.374   Computer Fibroessing and Data Preparation and Processing Services   \$2.392.00   \$4.74   \$7.374   Computer Fibroessing and Data Preparation and Processing Services   \$3.370.5   \$6.34   \$5.00   \$7.378   Computer Fibroessing and Data Preparation and Processing Services   \$3.317.05   \$6.34   \$5.00   \$7.378   Computer Fibroessing and Data Preparation and Processing Services   \$3.303.05   \$6.84   \$6.00   \$6.34   \$6.00   \$6.34   \$6.00   \$6.0	- 1			•
MAJOR GROUP: 73 business Services   \$1,598.29   \$3.197.7395 Equipment Rental and Leasing, NEC   \$1,598.29   \$4.74.4   \$7374 Computer Processing and Data Preparation and Processing Services   \$2,392.00   \$4.74.4   \$7374 Computer Processing and Data Preparation and Processing Services   \$3.300.50   \$6.34.5   \$7378 Computer Related Services   \$1.000.00   \$6.34.5   \$6.34.5   \$6.34.5   \$7378 Computer Related Services   \$1.000.00   \$6.34.5   \$6.		Total for MAJOR GROUP 72	\$34,164.07	\$683.28
7372 Prepackaged Software         \$2,392.00         \$47.84           7374 Computer Processing and Data Preparation and Processing Services         \$280.31         \$5.60           7373 Computer Processing and Data Preparation and Processing Services         \$317.05         \$6.34           7382 Security Systems Services         \$2,546.10         \$50.93           7385 Miscellaneous Business Services         \$33.00.53         \$6.61           Other         Total for MAJOR GROUP 75         \$13.295.71         \$265.92           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         N/A         N/A           Other         Total for MAJOR GROUP 75         N/A         N/A           MAJOR GROUP:         76         Miscellaneous Repair Services         \$721.00         \$14.42           Other         Total for MAJOR GROUP 75         N/A         N/A           MAJOR GROUP:         76         Miscellaneous Repair Services         \$721.00         \$14.42           Other         Total for MAJOR GROUP 76         \$727.32.8         \$54.67           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         79         Amusement And Recreation Services         \$105.939.14         \$2,118.78           MAJOR GROUP:	MAJOR GROUP: 73 Business Services			
7374 Computer Processing and Data Preparation and Processing Services         \$280.31         \$5.60           7379 Computer Related Services, NEC         \$317.05         \$6.34           7382 Security Systems Services         \$2,646.10         \$50.93           7383 Miscellaneous Business Services         \$31,305.51         \$60.61           Other         Total for MAJOR GROUP?         \$23,459.99         \$4692.11           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         N/A         N/A           Other         76         Miscellaneous Repair Services         \$721.00         \$14.42           Other         78         Molion Pictures         \$721.00         \$14.42           Other         78         Molion Pictures         N/A         N/A           Other         79         Amusement And Recreation Services         \$10.51 for MAJOR GROUP 75	7359 Equipment Rental and Leasing, NEC			•
7379 Computer Related Services, NEC         \$317.05         \$6.34           7382 Security Systems Services         \$2,646.10         \$50.93           7388 Miscellameous Business Services         \$30.90.53         \$60.61           Other         Total for MAJOR GROUP 73         \$23,459.99         \$469.21           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         N/A         N/A           Other         76         Miscellaneous Repair Services         \$721.00         \$14.42           AMAJOR GROUP:         76         Miscellaneous Repair Services         \$721.00         \$14.42           Other         769 Repair Shops and Related Services, NEC         \$721.00         \$14.42           Other         789 Molion Pictures         N/A         N/A           Other         78         Molion Pictures         N/A         N/A           Other         78         Molion Pictures         N/A         N/A           Other         79         Amusement And Recreation Services         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services, NEC         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services, NEC         \$104 for MAJOR GROUP 81         N/A         N/A<	· · · · · · · · · · · · · · · · · · ·			•
7382 Security Systems Services         \$2,546,10         \$50.93           7389 Miscellaneus Business Services         \$3,030.53         \$60.61           Other         Total for MAJOR GROUP 75         \$23,459.99         \$469.21           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         N/A         N/A           Other         76         Miscellaneous Repair Services         \$721.00         \$14.42           7699 Repair Shops and Related Services, NEC         \$721.00         \$14.42           Other         78         Motion Pictures         \$721.00         \$14.42           Other         78         Motion Pictures         \$721.02         \$40.25           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         N/A         N/A           7999 Amusement And Recreation Services         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services         \$105,939.14         \$2,118.78           Other         70         Amusement And Recreation Services         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services         \$10,5939.14         \$2,118.78		g Services	·	·
7389 Miscellanes Business Services         \$3,300.53         \$60.61           Other         Total for MAJOR GROUP:         75         Automotive Repair, Services, And Parking Other         Total for MAJOR GROUP 75         N/A         N/A         N/A           MAJOR GROUP:         76         Miscellaneous Repair Services, And Parking Other         N/A         N/A         N/A           MAJOR GROUP:         76         Miscellaneous Repair Services NEC         \$721.00         \$14.42           Other         769 Repair Services, NEC         \$721.00         \$14.42           Other         78         Motion Pictures         \$721.00         \$14.42           Other         78         Motion Pictures         \$2,012.28         \$40.25           MAJOR GROUP:         78         Musement And Recreation Services         N/A         N/A           7999 Amusement         78 Recreation Services, NEC         \$105,939.14         \$2,118.76           MAJOR GROUP:         81         Legal Services, NEC         \$105,939.14         \$2,118.76           MAJOR GROUP:         81         Legal Services, NEC         \$105,939.14         \$2,118.76           MAJOR GROUP:         81         Legal Services, NEC         \$105,939.14         \$105,939.14         \$2,118.76 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Other         \$13,295,71         \$265,92           MAJOR GROUP:         75         Automotive Repair, Services, And Parking Other         N/A         N/A           Other         75         Automotive Repair, Services, And Parking Other         N/A         N/A           MAJOR GROUP:         76         Miscellaneous Repair Services         \$721,00         \$14.42           7699 Repair Shops and Felated Services, NEC         \$721,00         \$14.42           Other         \$7         Molton Pictures         \$721,00         \$14.42           Other         \$7         Molton Pictures         \$2,012,28         \$40.25           MAJOR GROUP:         78         Molton Pictures         N/A         N/A           Other         79         Amusement And Recreation Services         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         \$105,939,14         \$2,118.78           MAJOR GROUP:         79         Amusement And Recreation Services         \$105,939,14         \$2,118.78           MAJOR GROUP:         81         Legal Services         N/A         N/A           Other         70         Amusement And Belateries, And Botanical And Zoological Gardens         N/A         N/A           Other <td< td=""><td></td><td></td><td></td><td>•</td></td<>				•
Total for MAJOR GROUP				•
Other         N/A         N/A         N/A           MAJOR GROUP:         76         Miscellaneous Repair Services         7699 Repair Shops and Related Services, NEC         \$721.00         \$14.42           Other         \$2,012.28         \$40.25           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         78         Motion Pictures         N/A         N/A           Other         78         Motion Pictures         N/A         N/A           Other         79         Amusement And Recreation Services         N/A         N/A           7999 Amusement and Recreation Services, NEC         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services         N/A         N/A           Other         Total for MAJOR GROUP 81         N/A         N/A           MAJOR GROUP:         84         Museums, Art Galleries, And Botanical And Zoological Gardens         N/A         N/A         N/A           Other         Total for MAJOR GROUP 84         N/A         N/A         N/A           MAJOR GROUP:         86         Membership Organizations         N/		Total for MAJOR GROUP 73		
Total for MAJOR GROUP   76   Miscellaneous Repair Services   7699 Repair Shops and Related Services, NEC   \$721.00   \$14.42	MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
MAJOR GROUP:         76         Miscellaneous Repair Services         \$721.00         \$14.42           7699 Repair         Shops and Related Services, NEC         \$721.00         \$14.42           Other         \$2,012.28         \$40.25           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         Total for MAJOR GROUP 78         N/A         N/A           MAJOR GROUP:         81         Legal Services         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services         N/A         N/A           Other         Total for MAJOR GROUP 79         N/A         N/A           MAJOR GROUP:         81         Museums, Art Galleries, And Botanical And Zoological Gardens         N/A         N/A         N/A           Other         Total for MAJOR GROUP 84         N/A         N/A         N/A           MAJOR GROUP:         86         Membership Organizations         N/A         N/A         N/A           Other         Total for MAJOR GROUP 86         N/A         N/A         N/A           MAJOR GROUP:         87         Engineering, Accounting, Research, Management, And Related Services         \$18,490.60         \$36	Other			N/A
7699 Repair Shops and Related Services, NEC         \$721.00         \$14.42           Other         \$2,012.28         \$40.25           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         84         Museums, Art Galleries, And Botanical And Zoological Gardens         N/A         N/A         N/A           Other         Total for MAJOR GROUP 84         N/A         N/A         N/A           MAJOR GROUP:         86         Membership Organizations         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         87         Engineering, Accounting, Research, Management, And Related Services         \$18,490.60         N/A         N/A           8721 Accounting, Auditing, and Bookkeeping Services         \$1,299.2		Total for MAJOR GROUP 75	N/A	N/A
Other         \$2,012.28         \$40.25           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         78         Motion Pictures         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         N/A         N/A           7999 Amusement and Recreation Services, NEC         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         81         Legal Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         84         Museums, Art Galleries, And Botanical And Zoological Gardens         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         86         Membership Organizations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         87         Engineering, Accounting, Research, Management, And Related Services         \$18,490.60         \$369.81           8721 Accounting, Auditing, and Bookkeeping Services         \$1,219.22			¢721.00	\$14.42
Total for MAJOR GROUP: 78   Motion Pictures				·
MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         84         Museums, Art Galleries, And Botanical And Zoological Gardens         N/A         N/A         N/A           Other         Total for MAJOR GROUP 84         N/A         N/A         N/A           MAJOR GROUP:         86         Membership Organizations         N/A         N/A         N/A           Other         Total for MAJOR GROUP 86         N/A         N/A         N/A           MAJOR GROUP:         87         Engineering, Accounting, Research, Management, And Related Services         \$18,490.60         \$369.81           8721 Accounting, Auditing, and Bookkeeping Services         \$1,219.22         \$24.39           Other         \$1,541.50         \$30.83           MAD GROUP 87 <td>onio</td> <td>Total for MA IOR GROUP 76</td> <td></td> <td></td>	onio	Total for MA IOR GROUP 76		
Other         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services         Total for MAJOR GROUP 79         \$105,939.14         \$2,118.78           MAJOR GROUP:         81         Legal Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         84         Museums, Art Galleries, And Botanical And Zoological Gardens         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         86         Membership Organizations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         86         Membership Organizations         N/A         N/A           Other         Total for MAJOR GROUP 86         N/A         N/A           MAJOR GROUP:         87         Engineering, Accounting, Research, Management, And Related Services         \$18,490.60         \$369.81           8721 Accounting, Auditing, and Bookkeeping Services         \$1,219.22         \$24.39           Other         \$1,541.50         \$30.83           Total for MAJOR GROUP	MAJOR GROUP: 78 Motion Pictures	Total for No Core Circuit 70	Ψ2,700.20	ψ04.07
MAJOR GROUP: 79 Amusement And Recreation Services, NEC         \$105,939.14         \$2,118.78           Total for MAJOR GROUP 79         \$105,939.14         \$2,118.78           MAJOR GROUP: 81 Legal Services         N/A         N/A           Other         N/A         N/A           MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens         Other         N/A         N/A           MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens         N/A         N/A         N/A           MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens         N/A         N/A         N/A           MAJOR GROUP: 85 Membership Organizations         N/A         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP: 86 Membership Organizations         N/A         N/A           MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services         \$18,490.60         \$369.81           8721 Accounting, Auditing, and Bookkeeping Services         \$1,219.22         \$24.39           Other         \$1,541.50         \$30.83           Other         Total for MAJOR GROUP 87 <t< td=""><td></td><td></td><td>N/A</td><td>N/A</td></t<>			N/A	N/A
7999 Amusement and Recreation Services, NEC         \$105,939.14         \$2,118.78           Total for MAJOR GROUP 79         \$105,939.14         \$2,118.78           MAJOR GROUP: 81 Legal Services         N/A         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP: 84 Major GROUP: 84 Major GROUP: 85 Membership Organizations         Total for MAJOR GROUP 84         N/A         N/A           MAJOR GROUP: 85 Major GROUP: 87 Engineering, Accounting, Research, Management, And Related Services         \$18,490.60         \$369.81           8721 Accounting, Auditing, and Bookkeeping Services         \$12,19.22         \$24.39           Other         Total for MAJOR GROUP 87         \$1,541.50         \$30.83		Total for MAJOR GROUP 78	N/A	N/A
Total for MAJOR GROUP 79   \$105,939.14   \$2,118.78	MAJOR GROUP: 79 Amusement And Recreation Services			
MAJOR GROUP: 81 Legal Services         N/A         Sample of the property of the property of the property of the property	7999 Amusement and Recreation Services, NEC		\$105,939.14	\$2,118.78
Other         N/A         N/A         N/A           MAJOR GROUP:         84 Museums, Art Galleries, And Botanical And Zoological Gardens         N/A         N/A         N/A           Other         Total for MAJOR GROUP 84         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A         N/A           Other         Total for MAJOR GROUP 86         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$18,490.60         \$369.81           8721 Accounting, Auditing, and Bookkeeping Services         \$1,219.22         \$24.39           Other         \$1,541.50         \$30.83           Other         Total for MAJOR GROUP 87         \$21,251.32         \$425.03		Total for MAJOR GROUP 79	\$105,939.14	\$2,118.78
Total for MAJOR GROUP 81 N/A N/A			A.//A	
MAJOR GROUP:         84 Other         Museums, Art Galleries, And Botanical And Zoological Gardens         N/A         N/A         N/A           Total for MAJOR GROUP 84         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A         N/A           Other         Total for MAJOR GROUP 86         N/A         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$18,490.60         \$369.81           8721 Accounting, Auditing, and Bookkeeping Services         \$1,219.22         \$24.39           Other         \$1,541.50         \$30.83           Total for MAJOR GROUP 87         \$21,251.32         \$425.03	Other			
Other         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         N/A         N/A           8721 Accounting, Auditing, and Bookkeeping Services         \$18,490.60         \$369.81           8742 Management Consulting Services         \$1,219.22         \$24.39           Other         Total for MAJOR GROUP 87         \$21,251.32         \$425.03	MA IOD ODOLID. 04 Museume Art Cellerine And Deterined Art		N/A	N/A
Total for MAJOR GROUP 84   N/A   N/A	•	d Zoological Gardens	N/A	N/A
MAJOR GROUP:         86 Membership Organizations         N/A         N/A           Other         Total for MAJOR GROUP 86         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         8721 Accounting, Auditing, and Bookkeeping Services         \$18,490.60         \$369.81           8742 Management Consulting Services         \$1,219.22         \$24.39           Other         \$1,541.50         \$30.83           Total for MAJOR GROUP 87         \$21,251.32         \$425.03		Total for MAJOR GROUP 84		
Other         N/A         N/A           Total for MAJOR GROUP 86         N/A         N/A           MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services         \$18,490.60         \$369.81           8721 Accounting, Auditing, and Bookkeeping Services         \$1,219.22         \$24.39           Other         \$1,541.50         \$30.83           Total for MAJOR GROUP 87         \$21,251.32         \$425.03	MAJOR GROUP: 86 Membership Organizations		14/7	1471
MAJOR GROUP:       87 Engineering, Accounting, Research, Management, And Related Services       \$18,490.60       \$369.81         8721 Accounting, Auditing, and Bookkeeping Services       \$1,219.22       \$24.39         Other       \$1,541.50       \$30.83         Total for MAJOR GROUP 87       \$21,251.32       \$425.03			N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services       \$18,490.60       \$369.81         8742 Management Consulting Services       \$1,219.22       \$24.39         Other       \$1,541.50       \$30.83         Total for MAJOR GROUP 87       \$21,251.32       \$425.03		Total for MAJOR GROUP 86	N/A	N/A
8742 Management Consulting Services         \$1,219.22         \$24.39           Other         \$1,541.50         \$30.83           Total for MAJOR GROUP 87         \$21,251.32         \$425.03	MAJOR GROUP: 87 Engineering, Accounting, Research, Mana	gement, And Related Services		
Other         \$1,541.50         \$30.83           Total for MAJOR GROUP 87         \$21,251.32         \$425.03			\$18,490.60	•
Total for MAJOR GROUP 87 \$21,251.32 \$425.03	-			
	Other			
Total for DIVISION I \$724,163.32 \$14,483.29				
		Total for DIVISION I	\$724,163.32	\$14,483.29

			Taxable	Tax Due
		Keystone - General Recap		
		,		
C Construction			\$601.35	\$12.04
D Manufacturing			\$4,787.04	\$95.73
E Transportation,	Communications, Electric, Gas, And Sanitary	Services	\$134,135.57	\$2,682.73
F Wholesale Trad		•	\$62,674.72	\$1,253.50
G Retail Trade			\$1,121,009.72	\$22,420.21
	nce, And Real Estate		\$14,000.26	\$280.01
I Services			\$724,163.32	\$14,483.29
Other			\$836.35	\$16.73
Outer		Total for Keystone - General	\$2,062,208.33	\$41,244.24
Keystone - Gross Re	ceipts			
	ation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: Other	47 Transportation Services		N/A	N/A
-		Total for MAJOR GROUP 47	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G Retail Tra	de			
	54 Food Stores			
Other			\$41,733.58	\$417.34
MA JOB OBOUB	50 5 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total for MAJOR GROUP 54	\$41,733.58	\$417.34
	58 Eating And Drinking Places		\$456.456.5G	¢4 564 57
5812 Eating Place	es		\$456,156.56	\$4,561.57
Other			N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$530,382.53	\$5,303.83
Other	59 Miscellaneous Retail		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$573,367.11	\$5,733.68
DIVISION: H Finance, I	nsurance, And Real Estate			
MAJOR GROUP:	65 Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
	70 Hotels, Rooming Houses, Camps, And	Other Lodging Places	0.01.000	:
7011 Hotels and	Vioteis		\$491,669.60	\$4,916.71
Other			N/A	N/A
MAJOR GROUP:	73 Business Services	Total for MAJOR GROUP 70	\$503,366.45	\$5,033.68
Other	70 Eddiness Gervices		N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
	79 Amusement And Recreation Services		¢70 706 40	\$787.87
Amusement ever	and Recreation Services, NEC	Total for MAJOR GROUP 79	\$78,786.40 \$78,786.40	\$787.87
MAJOR GROUP:	84 Museums, Art Galleries, And Botanical		ψ1 0,1 00.π0	ψι σι .σι
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	\$591,854.04	\$5,918.57

		Taxable	Tax Due
	Keystone - Gross Receipts Recap		
G	Retail Trade	\$573,367.11	\$5,733.68
1	Services	\$591,854.04	\$5,918.57
	Other	\$5,796.88	\$57.97
	Total for Keystone - Gross Receipts	\$1,171,018.03	\$11,710.22
	Keystone Recap		
С	Construction	\$601.35	\$12.04
D	Manufacturing	\$4,787.04	\$95.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,135.57	\$2,682.73
F	Wholesale Trade	\$62,674.72	\$1,253.50
G	Retail Trade	\$1,694,376.83	\$28,153.89
H	Finance, Insurance, And Real Estate	\$14,000.26	\$280.01
I	Services	\$1,316,017.36	\$20,401.86
	Other	\$6,633.23	\$74.70
	Total for Keystone	\$3,233,226.36	\$52,954.46

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Kimball - General					
DIVISION: No Div	ision				
MAJOR GROUP:		No Major Group			
Other No Des	criptior	ו		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricu	-	Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Anima	al Specialties	NIZA	N1/A
Other			Tatal for MA IOD CDOUD 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	01	/ ignocation at Convioco		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Mining	1				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Miner	als. Except Fuels		
Other		, ,	•	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
1752 Floor La	ying ar	nd Other Floor Work, NEC		\$815.00	\$16.31
Other				\$4,532.64	\$90.65
			Total for MAJOR GROUP 17	\$5,347.64	\$106.96
			Total for DIVISION C	\$5,347.64	\$106.96
DIVISION: D Manuf	acturin	ng			
MAJOR GROUP:	20	Food And Kindred Products		NIZA	N1/A
Other			Total for MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
		rublishing, or Publishing and Printing		\$1,026.44	\$20.53
<b>2752</b> Commer	cial Pr	inting, Lithographic		\$1,336.66	\$26.73
Other				\$349.29	\$6.99
			Total for MAJOR GROUP 27	\$2,712.39	\$54.25
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And 0		14/7 (	1471
Other		·		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	and Components, Except Computer Equipment		
Other			T	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
Other	33	Wiscenarieous Wariuracturing industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$9,640.07	\$192.81
DIVISION: E Transr	ortatio	on Communications Floctric Gas And San	itany Sanvicas		
DIVISION: E Transp	oortatio	on, Communications, Electric, Gas, And San Railroad Transportation	itary Services		
•			itary Services	N/A	N/A
MAJOR GROUP:			itary Services  Total for MAJOR GROUP 40	N/A N/A	N/A N/A
MAJOR GROUP: Other  MAJOR GROUP:			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	40	Railroad Transportation	Total for MAJOR GROUP 40 sing	N/A \$7,428.52	N/A \$148.57
MAJOR GROUP: Other  MAJOR GROUP:	40	Railroad Transportation	Total for MAJOR GROUP 40	N/A	N/A

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		Taxable	Tax Due
Kimball - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sa Other	anitary Services continued	N/A	N/A
S.III	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$39,664.69	\$793.29
4813 Telephone Communications, Except Radiotelephone		\$67,454.25	\$1,349.08
4841 Cable and Other Pay Television Services Other		\$2,186.38 N/A	\$43.73 N/A
Other	Total for MAJOR GROUP 48	\$109,597.01	\$2,191.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for My bolt Greed! 40	ψ100,307.01	Ψ2,101.00
Other		\$37,364.39	\$747.29
	Total for MAJOR GROUP 49	\$37,364.39	\$747.29
	Total for DIVISION E	\$154,714.75	\$3,094.29
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$373.78	\$7.48
5074 Plumbing and Heating Equipment and Supplies		\$6,987.49	\$139.75
5084 Industrial Machinery and Equipment		\$1,023.37	\$20.47
5087 Service Establishment Equipment and Supplies Other		\$1,126.54 \$15,596.12	\$22.52 \$311.91
S.III	Total for MAJOR GROUP 50	\$25,107.30	\$502.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		Ψ20,101.00	φσσ <u>=</u> σ
5141 Groceries, General Line		\$3,780.64	\$75.61
Other		\$20,705.36	\$414.12
	Total for MAJOR GROUP 51	\$24,486.00	\$489.73
	Total for DIVISION F	\$49,593.30	\$991.86
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$37,436.83	\$748.74
Other		N/A	N/A
	T	005.044.50	<b>**</b> ** ** ** ** ** ** ** ** ** ** ** **
MA IOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$95,611.52	\$1,912.23
MAJOR GROUP: 53 General Merchandise Stores  Other	Total for MAJOR GROUP 52	\$95,611.52 N/A	\$1,912.23 N/A
	Total for MAJOR GROUP 52  Total for MAJOR GROUP 53		
		N/A	N/A
Other		N/A	N/A
Other  MAJOR GROUP: 54 Food Stores  Other	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54	N/A N/A	N/A
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54	N/A N/A \$73,247.52 \$73,247.52	N/A N/A \$1,464.95 \$1,464.95
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54	N/A N/A \$73,247.52 \$73,247.52 \$13,234.77	N/A N/A \$1,464.95 \$1,464.95
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54	N/A N/A \$73,247.52 \$73,247.52	N/A N/A \$1,464.95 \$1,464.95
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores 5541 Gasoline Service Station	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54	N/A N/A \$73,247.52 \$73,247.52 \$13,234.77 \$31,872.31	N/A N/A \$1,464.95 \$1,464.95 \$264.69 \$637.44
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores 5541 Gasoline Service Station	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 e Stations	N/A N/A \$73,247.52 \$73,247.52 \$13,234.77 \$31,872.31 N/A	N/A N/A \$1,464.95 \$1,464.95 \$264.69 \$637.44 N/A
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 e Stations	N/A N/A \$73,247.52 \$73,247.52 \$13,234.77 \$31,872.31 N/A	N/A N/A \$1,464.95 \$1,464.95 \$264.69 \$637.44 N/A
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 e Stations	N/A N/A \$73,247.52 \$73,247.52 \$13,234.77 \$31,872.31 N/A \$45,472.58 \$559.17 \$505.43	N/A N/A \$1,464.95 \$1,464.95 \$264.69 \$637.44 N/A \$909.44
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 e Stations  Total for MAJOR GROUP 55	N/A N/A \$73,247.52 \$73,247.52 \$13,234.77 \$31,872.31 N/A \$45,472.58 \$559.17 \$505.43 \$222.00	N/A N/A \$1,464.95 \$1,464.95 \$264.69 \$637.44 N/A \$909.44 \$11.18 \$10.11 \$4.44
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 e Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 56	N/A N/A \$73,247.52 \$73,247.52 \$13,234.77 \$31,872.31 N/A \$45,472.58 \$559.17 \$505.43	N/A N/A \$1,464.95 \$1,464.95 \$264.69 \$637.44 N/A \$909.44
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 e Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 56	N/A N/A \$73,247.52 \$73,247.52 \$13,234.77 \$31,872.31 N/A \$45,472.58 \$559.17 \$505.43 \$222.00	N/A N/A \$1,464.95 \$1,464.95 \$264.69 \$637.44 N/A \$909.44 \$11.18 \$10.11 \$4.44
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other  MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 e Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 56	N/A N/A \$73,247.52 \$73,247.52 \$13,234.77 \$31,872.31 N/A \$45,472.58 \$559.17 \$505.43 \$222.00 \$1,286.60	N/A N/A N/A \$1,464.95 \$1,464.95 \$264.69 \$637.44 N/A \$909.44 \$11.18 \$10.11 \$4.44 \$25.73
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other  MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 e Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 56 nent Stores	N/A N/A  \$73,247.52 \$73,247.52 \$13,234.77 \$31,872.31 N/A  \$45,472.58  \$559.17 \$505.43 \$222.00 \$1,286.60 \$5,070.20	N/A N/A N/A \$1,464.95 \$1,464.95 \$264.69 \$637.44 N/A \$909.44 \$11.18 \$10.11 \$4.44 \$25.73
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other  MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm Other	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 e Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 56 nent Stores	N/A N/A  \$73,247.52 \$73,247.52 \$13,234.77 \$31,872.31 N/A  \$45,472.58  \$559.17 \$505.43 \$222.00 \$1,286.60 \$5,070.20	N/A N/A N/A \$1,464.95 \$1,464.95 \$264.69 \$637.44 N/A \$909.44 \$11.18 \$10.11 \$4.44 \$25.73
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other  MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm Other  MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 e Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 56 nent Stores	N/A N/A \$73,247.52 \$73,247.52 \$13,234.77 \$31,872.31 N/A \$45,472.58 \$559.17 \$505.43 \$222.00 \$1,286.60 \$5,070.20 \$5,070.20	N/A N/A N/A \$1,464.95 \$1,464.95 \$264.69 \$637.44 N/A \$909.44 \$11.18 \$10.11 \$4.44 \$25.73 \$101.41
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other  MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm Other  MAJOR GROUP: 58 Eating And Drinking Places Other  MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 e Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 56 nent Stores  Total for MAJOR GROUP 57	N/A N/A \$73,247.52 \$73,247.52 \$13,234.77 \$31,872.31 N/A \$45,472.58 \$559.17 \$505.43 \$222.00 \$1,286.60 \$5,070.20 \$5,070.20 N/A N/A	N/A N/A N/A \$1,464.95 \$1,464.95 \$264.69 \$637.44 N/A \$909.44 \$11.18 \$10.11 \$4.44 \$25.73 \$101.41 \$101.41
Other  MAJOR GROUP: 54 Food Stores Other  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other  MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm Other  MAJOR GROUP: 58 Eating And Drinking Places Other	Total for MAJOR GROUP 53  Total for MAJOR GROUP 54 e Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 56 nent Stores  Total for MAJOR GROUP 57	N/A N/A \$73,247.52 \$73,247.52 \$13,234.77 \$31,872.31 N/A \$45,472.58 \$559.17 \$505.43 \$222.00 \$1,286.60 \$5,070.20 \$5,070.20 N/A	N/A N/A N/A \$1,464.95 \$1,464.95 \$264.69 \$637.44 N/A \$909.44 \$11.18 \$10.11 \$4.44 \$25.73 \$101.41

				Taxable	Tax Due
Kimball - General	contir	nued			
DIVISION: G Retail	Trade	continued			
5963 Direct Se	elling E	Establishments		\$2,342.85	\$46.86
5999 Miscellar	neous	Retail Stores, NEC		\$10,643.38	\$212.87
Other				\$21,876.20	\$437.52
			Total for MAJOR GROUP 59	\$38,722.48	\$774.44
			Total for DIVISION G	\$394,815.29	\$7,896.28
DIVISION: H Financ	e, Insi	urance, And Real Estate			
MAJOR GROUP:	64				
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$2,538.36	\$50.77
			10.0.10.2.11.0.0.11.1	42,000.00	<b>400</b>
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other L	odging Places	007.000.00	<b>\$757.00</b>
Other				\$37,866.36	\$757.33
			Total for MAJOR GROUP 70	\$37,866.36	\$757.33
MAJOR GROUP:	72	Personal Services		<b>#</b> F 022 02	£440.40
Other				\$5,622.93	\$112.46
MA 100 000110			Total for MAJOR GROUP 72	\$5,622.93	\$112.46
MAJOR GROUP:	73			\$1,543.50	\$30.87
7372 Prepacka		ntal and Leasing, NEC		\$1,943.30 \$52,900.61	\$30.67 \$1,058.01
•	-	ited Services, NEC		\$359.50	\$7.19
•		Business Services		\$4,050.08	\$81.00
Other				\$7,800.12	\$156.01
			Total for MAJOR GROUP 73	\$66,653.81	\$1,333.08
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		. ,	, ,
7538 General	Autom	otive Repair Shops		\$123,270.55	\$2,465.41
Other				\$4,150.83	\$83.02
			Total for MAJOR GROUP 75	\$127,421.38	\$2,548.43
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$2,085.11	\$41.71
			Total for MAJOR GROUP 76	\$2,085.11	\$41.71
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managem	ent, And Related Services		
8711 Engineer	-			\$20,726.84	\$414.54
	-	diting, and Bookkeeping Services		\$1,534.33	\$30.69
_	ment C	Consulting Services		\$5,627.98	\$112.56
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$61,475.94	\$1,229.52

	Taxable	Tax Due
Kimball - General <i>continued</i>		
Total for DIVISION I	\$324,778.88	\$6,495.60
Kimball - General Recap		
C Construction	\$5,347.64	\$106.96
D Manufacturing	\$9,640.07	\$192.81
E Transportation, Communications, Electric, Gas, And Sanitary Services  Wholesale Trade	\$154,714.75	\$3,094.29 \$991.86
F Wholesale Trade G Retail Trade	\$49,593.30 \$394,815.29	\$7,896.28
H Finance, Insurance, And Real Estate	\$2,538.36	\$7,890.28 \$50.77
Services	\$324,778.88	\$6,495.60
Other	\$1,146.66	\$22.93
Total for Kimball - General	\$942,574.95	\$18,851.50
Kimball - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other  Total for MAJOR GROUP 07	N/A N/A	N/A N/A
<del></del>		
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing  MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	N/A	N/A
Other  Total for MAJOR GROUP 55		
	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places  Other	N/A	N/A
<del></del>		
Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail	N/A	N/A
Other	N/A	N/A
<del></del>		
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$34,200.17	\$342.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	#20 250 00	#202 F0
Other	\$36,356.92	\$363.58
Total for MAJOR GROUP 70	\$36,356.92	\$363.58
MAJOR GROUP: 79 Amusement And Recreation Services  Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
	\$53,841.71	\$538.43
Total for DIVISION I		
Total for DIVISION I  Kimball - Gross Receipts Recap		
	\$34,200.17	\$342.00
Kimball - Gross Receipts Recap	\$34,200.17 \$53,841.71	\$342.00 \$538.43
Kimball - Gross Receipts Recap  G Retail Trade		•

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		Taxable	Tax Due
	Kimball Recap		
С	Construction	\$5,347.64	\$106.96
D	Manufacturing	\$9,640.07	\$192.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$154,714.75	\$3,094.29
F	Wholesale Trade	\$49,593.30	\$991.86
G	Retail Trade	\$429,015.46	\$8,238.28
Н	Finance, Insurance, And Real Estate	\$2,538.36	\$50.77
1	Services	\$378,620.59	\$7,034.03
	Other	\$1,526.66	\$26.73
	Total for Kimball	\$1,030,996.83	\$19,735.73

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

		Netur	iis i iieu. Suiie 2010		
	_			Taxable	Tax Due
Kranzburg - Gene					
MAJOR GROUP:	ruction 17			NIA	N/A
Other			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	N/A	N/A
			Total for Bivision C	IVA	IV/A
DIVISION: D Manuf MAJOR GROUP:	facturir	Printing, Publishing, And Allied Industries			
Other	21	Tilling, Fublishing, And Allied Industries		\$894.87	\$17.90
			Total for MAJOR GROUP 27	\$894.87	\$17.90
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$1,562.75	\$31.26
	-	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:		Communications nmunications, Except Radiotelephone		\$1,630.88	\$32.62
Other	116 001	illindrications, Except Nadiotelephone		\$575.84	\$11.52
			Total for MAJOR GROUP 48	\$2,206.72	\$44.14
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$8,525.49	\$170.51
			Total for MAJOR GROUP 49	\$8,525.49	\$170.51
			Total for DIVISION E	\$10,732.21	\$214.65
	sale Ti				
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$817.90	\$16.36
Other			Total for MAJOR GROUP 50	\$817.90	\$16.36
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for IVII BOTT GREET GO	ψ017.50	ψ10.00
Other				\$282.16	\$5.64
			Total for MAJOR GROUP 51	\$282.16	\$5.64
			Total for DIVISION F	\$1,100.06	\$22.00
DIVISION: G Retail	Trade				
MAJOR GROUP:	53	General Merchandise Stores			
<b>5311</b> Departm	nent Sto	ores	T	\$5,138.47	\$102.77
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$5,138.47	\$102.77
Other	54	1 dou diores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				N/A	N/A
MA IOD ODOLID.		Hanna Cumikura Cuminkinan And Cavinanak	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipment	Stores	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5961 Catalog	59 and Ma	Miscellaneous Retail ail-Order Houses		\$243.69	\$4.88
Other	and M	an Order Houses		\$4,877.61	\$97.55
			Total for MAJOR GROUP 59	\$5,121.30	\$102.43
			Total for DIVISION G	\$41,576.94	\$831.54
DIVISION: H Finance	ce, Insi	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/Δ	N/A

N/A

N/A

Other

Taxable

Tax Due

	Taxable	Tax Due
Kranzburg - General continued	,	
DIVISION: H Finance, Insurance, And Real Estate continued		
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	\$4,940.29	\$98.81
Other	\$701.93	\$14.04
Total for MAJOR GROUP 73	\$5,642.22	\$112.85
MAJOR GROUP: 78 Motion Pictures	Ψ5,042.22	ψ112.03
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	\$3,547.55	\$70.95
Total for MAJOR GROUP 87	\$3,547.55	\$70.95
Total for DIVISION I	\$9,373.83	\$187.48
Kranzburg - General Recap		
D Manufacturing	\$1,562.75	\$31.26
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,732.21	\$214.65
F Wholesale Trade	\$1,100.06	\$22.00
G Retail Trade	\$41,576.94	\$831.54
I Services	\$9,373.83	\$187.48
Other	\$15.18	\$0.30
Total for Kranzburg - General	\$64,360.97	\$1,287.23
Kranzburg Recap		
D Manufacturing	\$1,562.75	\$31.26
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,732.21	\$214.65
F Wholesale Trade	\$1,100.06	\$22.00
G Retail Trade	\$41,576.94	\$831.54
I Services Other	\$9,373.83 \$15.18	\$187.48 \$0.30
Total for Kranzburg	\$64,360.97	\$1,287.2

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
La Bolt - General					
DIVISION: C Constr	uction				
MAJOR GROUP:	15	Building Construction General Contractors And C	Operative Builders	NI/A	NI/A
Other			Total for MAJOR GROUP 15	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TOT MAJOR GROUP 15	N/A	IN/A
Other	•••	Conduction operation rade contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	q			
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
MA IOD ODOLID	40	O-manusia di ma	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	48	Communications		\$4,615.34	\$46.16
oulo:			Total for MAJOR GROUP 48	\$4,615.34	\$46.16
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		, ,,	,
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$9,933.32	\$99.34
DIVISION: F Wholes	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	N/A	N/A
Other	31	Wholesale Trade-hon-durable Goods		\$3,668.83	\$36.69
			Total for MAJOR GROUP 51	\$3,668.83	\$36.69
			Total for DIVISION F	\$3,850.83	\$38.51
DIVISION: G Retail	Trado			, ,	·
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other			T. 16 MARGE OF CHEST	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 54	N/A	N/A
Other	30	Apparer And Accessory Stores		\$338.55	\$3.38
			Total for MAJOR GROUP 56	\$338.55	\$3.38
MAJOR GROUP:	59	Miscellaneous Retail			
_	and Ma	ail-Order Houses		\$429.94	\$4.30
Other			T	N/A	N/A
			Total for MAJOR GROUP 59	\$675.60	\$6.76
			Total for DIVISION G	\$9,025.38	\$90.26
		rrance, And Real Estate			
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Oulei			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Sorvice			TOTAL TOT DIVIDION II	14/73	IV/A

Returns Filed: June 2010

		<u> </u>	Taxable	Tax Due
La Bolt - General	contin	nued		
DIVISION: I Service		ntinued		
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7359 Equipme	ent Rei	ntal and Leasing, NEC	\$2,649.40	\$26.49
Other			\$685.13	\$6.85
		Total for MAJOR GROUP 73	\$3,334.53	\$33.34
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78			
Other	70	Wollow Flores	N/A	N/A
• • • • • • • • • • • • • • • • • • • •		Total for MAJOR GROUP 78	N/A	N/A
MA IOD ODOLID	0.4		IV/A	IN/A
MAJOR GROUP:	81	Legal Services	N/A	N/A
Other				
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$6,849.53	\$68.49
		La Bolt - General Recap		
E Transportati	on, Co	mmunications, Electric, Gas, And Sanitary Services	\$9,933.32	\$99.34
Wholesale T	rade	·	\$3,850.83	\$38.51
Retail Trade			\$9,025.38	\$90.26
Services			\$6,849.53	\$68.49
Other			\$127,276.73	\$1,272.77
		Total for La Bolt - General	\$156,935.79	\$1,569.37
		La Bolt Recap		
∃ Transportati	on Co	mmunications, Electric, Gas, And Sanitary Services	\$9,933.32	\$99.34
Wholesale 1		minumoutone, Electric, Ode, And Cumary Corvices	\$3,850.83	\$38.51
Retail Trade			\$9,025.38	\$90.26
Services			\$6,849.53	\$68.49
Other			\$127,276.73	\$1,272.77
		Total for La Bolt	\$156,935.79	\$1,569.37

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Note	ino i noa. Gano 2010		
		Taxable	Tax Due
Lake Andes - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other		\$27,076.88	\$541.54
	Total for MAJOR GROUP 07	\$27,076.88	\$541.54
	Total for DIVISION A	\$27,076.88	\$541.54
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors  1731 Electrical Work		\$561.34	\$11.23
Other		\$3,930.41	\$78.61
	Total for MAJOR GROUP 17	\$4,491.75	\$89.84
	Total for DIVISION C	\$4,491.75	\$89.84
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
MA IOD CDOUD: 27 Printing Publishing And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  2711 Newspapers: Publishing, or Publishing and Printing		\$1,392.91	\$27.87
Other		\$410.80	\$8.22
	Total for MAJOR GROUP 27	\$1,803.71	\$36.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And C		14// (	14/73
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment Al Other	nd Components, Except Computer Equipment	t N/A	N/A
Guiei	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$11,194.42	\$223.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousi 4212 Local Trucking Without Storage	ing	\$5,837.16	\$116.74
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$20,908.16	\$418.16
MAJOR GROUP: 48 Communications			
<b>4812</b> Radiotelephone Communications <b>4813</b> Telephone Communications, Except Radiotelephone		\$10,202.99 \$4,614.21	\$204.06 \$92.29
Other		\$1,866.37	\$37.32
	Total for MAJOR GROUP 48	\$16,683.57	\$333.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other	Total for MA IOD ODOLID 40	\$41,837.90	\$836.76
	Total for MAJOR GROUP 49	\$41,837.90	\$836.76 \$1,588.59
	Total for DIVISION E	\$79,429.63	\$1,500.59
DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$27,476.97	\$549.54
5045 Computers and Computer Peripheral Equipment and Software		\$1,013.00	\$20.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Con	struction Materials	\$7,414.62 \$5,547.10	\$148.29 \$140.05
Other	Total for MAJOR GROUP 50	\$5,547.19 \$41,451.78	\$110.95 \$829.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for the bort of tool of	ψτι,τοι.ι ο	Ψ023.04
5141 Groceries, General Line		\$1,609.77	\$32.20
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		F	Returns Filed: June 2010		
				Taxable	Tax Due
Lake Andes - Gene	eral c	ontinued			
DIVISION: F Wholes	sale T	rade continued			
5145 Confection	onery			\$3,171.25 \$12,998.02	\$63.43 \$259.96
Other			Total for MAJOR GROUP 51	\$12,998.02	\$355.59
			Total for DIVISION F	\$59,230.82	\$1,184.63
DIVISION: G Retail					
MAJOR GROUP:	52 and Of	Building Materials, Hardware, Garden S her Building Materials Dealers	upply, And Mobile Home Dealers	\$27,269.45	\$545.39
3211 Lumber a	and O	Tiel Building Materials Dealers	Total for MAJOR GROUP 52	\$27,269.45	\$545.39
MAJOR GROUP:	53	General Merchandise Stores	Total to MAJON GROOT 32	Ψ21,203.40	Ψ0+3.39
5311 Departm				\$2,379.83	\$47.60
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,466.09	\$49.33
MAJOR GROUP:	54	Food Stores			
5411 Grocery 5499 Miscellar				\$202,351.66 \$310.05	\$4,047.04
Other	ieous	Food Stores		\$310.05 N/A	\$6.20 N/A
<b></b>			Total for MAJOR GROUP 54	\$202,854.04	\$4,057.09
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi		<del></del> ,	* 1,0001100
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$621.11	\$12.42
MA IOD ODOLID.		Hans Frankling Franklings And Farin	Total for MAJOR GROUP 56	\$621.11	\$12.42
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equip	oment Stores	\$2,741.44	\$54.83
Gilloi			Total for MAJOR GROUP 57	\$2,741.44	\$54.83
MAJOR GROUP:	58	Eating And Drinking Places		Ψ=,	φσσσ
5813 Drinking	Places			\$41,042.56	\$820.85
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$89,415.43	\$1,788.30
MAJOR GROUP:	59			04.405.00	***
-		ail-Order Houses		\$4,465.09 \$1,087.34	\$89.31 \$21.75
	J	establishments Retail Stores, NEC			\$21.75 \$63.08
Other	leous	Retail Stoles, NEC		\$3,154.10 \$7,770.18	\$155.41
Gilloi			Total for MAJOR GROUP 59	\$16,476.71	\$329.55
			Total for DIVISION G	\$346,177.27	\$6,923.57
			Total for Bivioloty G	φοτο, 177.27	ψ0,020.07
DIVISION: H Finance MAJOR GROUP:	<b>e, Ins</b> i 60	urance, And Real Estate  Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$859.30	\$17.19
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: <b>Other</b>	72	Personal Services		\$9,233.36	\$184.67
Outer				ψθ,200.00	ψ10 <del>4</del> .07

		r	Returns Filed: June 2010		
				Taxable	Tax Due
Lake Andes	- Genera	l continued			
DIVISION: I	Services	continued			
MA IOD OF	OUD.	72 Dueinage Comitage	Total for MAJOR GROUP 72	\$9,233.36	\$184.67
MAJOR GF		73 Business Services Rental and Leasing, NEC		\$2,445.60	\$48.91
	Prepackage	•		\$3,484.43	\$69.69
		elated Services, NEC		\$153.00	\$3.06
		us Business Services		\$1,572.71	\$31.45
Other	r			\$15,117.40	\$302.34
			Total for MAJOR GROUP 73	\$22,773.14	\$455.45
MAJOR GF	ROUP:	75 Automotive Repair, Services, And Parki	ng		
Other	r			\$13,627.56	\$272.55
			Total for MAJOR GROUP 75	\$13,627.56	\$272.55
MAJOR GF		78 Motion Pictures			
Other	r			N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GF	ROUP: 8	Health Services			
Other	r			N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GF	ROUP: 8	31 Legal Services			
Other	•			N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GF	ROUP: 8	32 Educational Services			
Other	r			N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GF	ROUP: 8	Membership Organizations			
Other	r			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GF	ROUP: 8	87 Engineering, Accounting, Research, Ma	nagement, And Related Services		
8721	Accounting,	Auditing, and Bookkeeping Services		\$8,003.44	\$160.07
Other	r			N/A	N/A
			Total for MAJOR GROUP 87	\$8,798.45	\$175.97
			Total for DIVISION I	\$149,046.46	\$2,980.93
			aka Andan Canaval Basan		
		L	ake Andes - General Recap		
A Agri	culture, Fore	estry, And Fishing		\$27,076.88	\$541.54
C Con	struction			\$4,491.75	\$89.84
D Man	ufacturing			\$11,194.42	\$223.91
E Trar	nsportation, (	Communications, Electric, Gas, And Sanitary	Services	\$79,429.63	\$1,588.59
F Who	olesale Trade	9		\$59,230.82	\$1,184.63
G Reta	ail Trade			\$346,177.27	\$6,923.57
H Fina	ince, Insurar	nce, And Real Estate		\$859.30	\$17.19
I Serv	/ices			\$149,046.46	\$2,980.93
			Total for Lake Andes - General	\$677,506.53	\$13,550.20
•		estry, And Fishing		\$27,076.88	\$541.54
	struction			\$4,491.75 \$11,104,42	\$89.84 \$222.01
	nufacturing nsportation.	Communications, Electric, Gas, And Sanitary	Services	\$11,194.42 \$79,429.63	\$223.91 \$1,588.59
	olesale Trad	· · · · · · · · · · · · · · · · · · ·		\$59,230.82	\$1,184.63
G Reta	ail Trade			\$346,177.27	\$6,923.57
		nce, And Real Estate		\$859.30	\$17.19
H Fina		ice, And Near Estate		\$140 046 46	¢2 080 02
H Fina	ance, Insurar vices	ice, And Near Estate	Total for Lake Andes	\$149,046.46 \$677,506.53	\$2,980.93 \$13,550.20

Returns Filed: June 2010

	Tavahla	Tay Due

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Description   Section					Taxable	Tax Due
MAJOR GROUP   19   19   19   19   19   19   19   1	Lake Norden - Ger	neral				_
Page	DIVISION: A Agricu	lture,	Forestry, And Fishing			
Division   Communication   Division   Div	MAJOR GROUP:	07	Agricultural Services			
MAJOR GROUP   10   10   10   10   10   10   10   1	Other				N/A	N/A
MAJOR GROUP   30   Stroke   1717   Part   1717   1716				Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP   19   Construction Special Trade Contractors   1711 Plumbing   181 Air Conditioning   181 Air Condi				Total for DIVISION A	N/A	N/A
1711 Plumbing, Houting, and Air-Conditioning   1711 Plumbing, Houting Air-Conditioning   1711 Plumbing, Houting Air-Conditioning   1711 Plumbing, Houting   1712	DIVISION: C Constr	uction	1			
Other         Tatal for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for MAJOR GROUP 18 Total for MAJOR GROUP 20 S15,528.92         S15,528	MAJOR GROUP:	17	Construction Special Trade Contractors			
Part	·	g, Hea	ting, and Air-Conditioning		,	·
DIVISION: D	Other					
MAJOR GROUP   27   Pointing, Publishing and Printing   Total for MAJOR GROUP 20   N/A   N/A						
MAJOR GROUP:         20 Total And Kindred Products         NA         NA           Other         Total for MAJOR GROUP 20         N/A         N/A           MAJOR GROUP:         27 Piniting, publishing, and Alied Industries         \$15.01.41         \$15.01.41           271 Newspapers:         In Justification of Major GROUP 20         \$21.501.50         \$81.80           MAJOR GROUP:         30 Nubber And Miscellaneous Plastics Products         N/A         N/A           Other         1 Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           MAJOR GROUP:         30 Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           MAJOR GROUP:         30 Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           MAJOR GROUP:         30 Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           MAJOR GROUP:         30 Editornic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A           MAJOR GROUP:         37 Transportation Equipment         Total for MAJOR GROUP 3         N/A         N/A           MAJOR GROUP:         37 Transportation Equipment         Total for MAJOR GROUP 3         N/A         N/A           Other         30 Mage aurilla, Analyzing, And Contr				Total for DIVISION C	\$15,528.92	\$155.29
Other         Total for MAJOR GROUP:         NA         NA         NA           MAJOR GROUP:         27         Printing, publishing, and Allied Industries         \$1,501.41         \$15.01           2711 Newspapers: Publishing, or Publishing and Printing         \$1,501.41         \$15.01           2711 Newspapers: Publishing, or Publishing and Printing         \$1,501.41         \$15.01           2711 Newspapers: Publishing, or Publishing and Printing         \$1,501.41         \$15.01           All Publishing and Printing         \$1,501.41         \$15.01           All Publishing And Allied Industries         \$1,501.41         \$1.50           All Publishing And Publishing And Publishing And Publishing And Condend Publishing And Publishing And Condend Publishing And Condend Publishing And And Publishing And Publishing And Publishing And Publishing And And Publishing	DIVISION: D Manufa	acturii	ng			
MAJOR GROUP:   2		20	Food And Kindred Products			
MAJOR GROUP.   27   Pintling, Publishing and Pintling   \$15.01.41   \$15.00   \$38.10   \$15.01.41   \$15.00   \$15.00   \$38.10   \$15.00   \$38.10   \$15.00   \$38.10   \$15.00   \$38.10   \$15.00   \$38.10   \$15.00   \$38.10   \$15.00   \$38.10   \$15.00   \$38.10   \$15.00   \$15.00   \$38.10   \$15.00   \$38.10   \$15.00   \$	Other					
2711 Newspapers Publishing, or Publishing and Printing Other         \$1,501,41         \$1,501,41         \$6,100         \$8,180         \$8,180         \$8,231,50         \$2,331,50         <				Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:         30 bit Mibble From Mibbl			-		¢1 F01 11	¢15.01
Total for MAJOR GROUP 2   \$2,319.50   \$23.19		Jeis. F	rublishing, of Publishing and Philling			
MAJOR GROUP:   30   Rubber And Miscellaneous Plastics Products   Ni/A   Ni/A   Ni/A	Canon			Total for MA IOR GROUP 27	·	
Other         Role         N/A         N/A           MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           Other         35         Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           Other         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A         N/A           Other         37         Transportation Equipment         Total for MAJOR GROUP 37         N/A         N/A           Other         38         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         N/A         N/A           Other Security Security Security Security Security Security Securi	MAJOR GROUP	30	Rubber And Miscellaneous Plastics Product		Ψ2,515.50	Ψ23.13
MAJOR GROUP:         32         Since, Clay, Glass, And Concrete Products         N/A         N/A           Other         Total for MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment         N/A         N/A         N/A           MAJOR GROUP:         38         Measuring, Analyzing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         N/A         N/A           Other         18         Measuring, Analyzing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         N/A         N/A		00	Trabbot 7 tha Micocharlecae 1 lactice 1 locae		N/A	N/A
Other         MA         NIA         NIA           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment Other         NIA         NIA           Other         35         Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35         NIA         NIA           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         NIA         NIA           MAJOR GROUP:         37         Transportation Equipment         NIA         NIA           MAJOR GROUP:         37         Transportation Equipment         NIA         NIA           MAJOR GROUP:         37         Transportation Equipment         NIA         NIA           Other         NIA         NIA         NIA           MAJOR GROUP:         38         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         NIA         NIA           Other         38         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         NIA         NIA           MAJOR GROUP:         38         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         NIA         NIA           MAJOR GROUP:         42 </td <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 30</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 30	N/A	N/A
Total for MAJOR GROUP   35	MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
MAJOR GROUP.         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           Other         Total for MAJOR GROUP 35         N/A         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment         Total for MAJOR GROUP 36         N/A         N/A         N/A           MAJOR GROUP:         38         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         N/A         N/A         N/A           Other         Total for MAJOR GROUP 37         N/A         N/A         N/A           MAJOR GROUP:         38         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         N/A	Other				N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP: Other         36         Electronic And Other Electrical Equipment And Components, Except Compute Equipment         N/A         N/A           MAJOR GROUP: Other         37         Transportation Equipment         N/A         N/A         N/A           MAJOR GROUP: Other         37         Transportation Equipment         N/A         N/A         N/A           MAJOR GROUP: Other         38         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Walches And Clocks         N/A         N/A           Other         38         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Walches And Clocks         N/A         N/A           Other         48         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Walches And Clocks         N/A         N/A           Other         7         Transportation         \$181,996.85         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,819.96         \$1,				Total for MAJOR GROUP 32	N/A	N/A
Total for MAJOR GROUP   So   Electronic And Other Electrical Equipment And Components, Except Computer Equipment   NIA   NI	MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Computer Equipment		
MAJOR GROUP: Other Feature	Other				N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP: Other         37         Transportation Equipment         N/A         N/A         N/A           Other         Transportation Equipment         N/A         N/A         N/A           MAJOR GROUP: Other Transportation         38         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Transportation, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Transportation, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Transportation, Analyzing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Transportation, Analyzing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Watches And Clocks Other Transportation, Analyzing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Watches						N/A
Total for MAJOR GROUP 3		36	Electronic And Other Electrical Equipment A	And Components, Except Computer Equipmer		21/4
MAJOR GROUP: Other         37 Transportation Equipment         N/A         <	Other					
Other         N/A         N/A         N/A           MAJOR GROUP: Other         38	MA IOD CDOUD	27	Transportation Faultment	Total for MAJOR GROUP 36	N/A	N/A
Total for MAJOR GROUP   Tot		37	Transportation Equipment		N/A	N/A
MAJOR GROUP:         38 busining, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks (N/A)         N/A	Canon			Total for MA IOR GROUP 37		
Other         N/A         S23,202.12         \$23,202.12         \$232,002.12         \$232,002.03	MAJOR GROUP	38	Measuring Analyzing And Controlling Instr			IW/A
Total for DIVISION D   \$181,996.85   \$1,819.96   \$1		-		ameno, i motograpino, motioti i ma optioti o		N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services           MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage         \$23,202.12         \$232.03           MAJOR GROUP: 44 Water Transportation Other         44 Water Transportation         N/A         N/A           MAJOR GROUP: 47 Transportation Services Other         Total for MAJOR GROUP 44         N/A         N/A           MAJOR GROUP: 48 Communications         48 Communications         N/A         N/A           MAJOR GROUP: 48 Communications         \$12,151.15         \$121.52           4812 Radiotelephone Communications         \$12,151.15         \$121.52           4813 Telephone Communications, Except Radiotelephone         \$20,369.58         \$203.70           4841 Cable and Other Pay Television Services         \$3,691.00         \$36.91           Other         N/A         N/A         N/A				Total for MAJOR GROUP 38	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services           MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage         \$23,202.12         \$232.03           MAJOR GROUP: 44 Water Transportation Other         44 Water Transportation         N/A         N/A           MAJOR GROUP: 47 Transportation Services Other         Total for MAJOR GROUP 44         N/A         N/A           MAJOR GROUP: 48 Communications         48 Communications         N/A         N/A           MAJOR GROUP: 48 Communications         \$12,151.15         \$121.52           4812 Radiotelephone Communications         \$12,151.15         \$121.52           4813 Telephone Communications, Except Radiotelephone         \$20,369.58         \$203.70           4841 Cable and Other Pay Television Services         \$3,691.00         \$36.91           Other         N/A         N/A         N/A				Total for DIVISION D	\$181.996.85	\$1.819.97
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage       \$23,202.12       \$232.03         MAJOR GROUP: 44 Water Transportation Other       N/A       N/A       N/A         MAJOR GROUP: 47 Transportation Services Other       Total for MAJOR GROUP 44       N/A       N/A         MAJOR GROUP: 47 Transportation Services Other       N/A       N/A       N/A         MAJOR GROUP: 48 Communications       Total for MAJOR GROUP 47       N/A       N/A         MAJOR GROUP: 48 Communications       \$12,151.15       \$121.52         4813 Telephone Communications, Except Radiotelephone       \$20,369.58       \$203.70         4841 Cable and Other Pay Television Services       \$3,691.00       \$36.91         Other       N/A       N/A         Total for MAJOR GROUP 48       \$37,029.58       \$370.31					* ,	<b>4</b> 1,0 10101
\$23,202.12   \$232.03     MAJOR GROUP: 44   Water Transportation						
MAJOR GROUP: 44 Water Transportation				Sing	\$23,202,12	\$232.03
MAJOR GROUP: 44 Water Transportation         N/A						

Returns Filed. Julie 2010		
	Taxable	Tax Due
Lake Norden - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other	\$199,337.23	\$1,993.37
Total for MAJOR GROUP 49	\$199,337.23	\$1,993.37
Total for DIVISION E	\$261,782.57	\$2,617.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$78,945.00 \$617.20	\$789.45
5045 Computers and Computer Peripheral Equipment and Software  5046 Commercial Equipment, NEC	\$8,590.60	\$6.17 \$85.91
5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,433.91	\$44.34
5049 Professional Equipment and Supplies, NEC	\$3,726.64	\$37.27
5051 Metals Service Centers and Offices	\$3,910.94	\$39.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$65,887.07	\$658.87
5074 Plumbing and Heating Equipment and Supplies	\$20,251.00	\$202.51
5084 Industrial Machinery and Equipment	\$22,641.88	\$226.41
Other	\$18,806.29	\$188.06
Total for MAJOR GROUP 50	\$227,810.53	\$2,278.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$20.707.FQ	<b>#207.07</b>
Other T. L. K. MANGE GROUP 54	\$30,797.52	\$307.97
Total for MAJOR GROUP 51	\$30,797.52	\$307.97
Total for DIVISION F	\$258,608.05	\$2,586.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$252,260.14	\$2,522.60
5251 Hardware Stores	\$3,628.64	\$36.29
Other	N/A	N/A
Total for MAJOR GROUP 52	\$256,307.58	\$2,563.08
MAJOR GROUP: 53 General Merchandise Stores  5311 Department Stores	\$2,054.12	\$20.54
Total for MAJOR GROUP 53	\$2,054.12	\$20.54
MAJOR GROUP: 54 Food Stores	\$2,034.12	φ20.54
5411 Grocery Stores	\$81,949.94	\$819.50
5499 Miscellaneous Food Stores	\$444.60	\$4.45
Other	\$17,140.11	\$171.40
Total for MAJOR GROUP 54	\$99,534.65	\$995.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,126.88	\$21.27
Other	\$2,727.16	\$27.27
Total for MAJOR GROUP 55	\$4,854.04	\$48.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	\$521.60	\$5.21
Total for MAJOR GROUP 56	\$521.60	\$5.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	#4.000.00	£40.00
5712 Furniture Stores Other	\$4,680.32 \$11,106.71	\$46.80 \$111.08
<del></del>		
Total for MAJOR GROUP 57  MAJOR GROUP: 58 Eating And Drinking Places	\$15,787.03	\$157.88
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	I W/T	IN/A
	\$77.63	\$0.78
5942 Book Stores		007.04
	\$3,760.99	\$37.61
5942 Book Stores	\$3,760.99 \$2,220.10	\$37.61 \$22.19
5942 Book Stores 5943 Stationery Stores		
<ul><li>5942 Book Stores</li><li>5943 Stationery Stores</li><li>5961 Catalog and Mail-Order Houses</li></ul>	\$2,220.10	\$22.19

				Taxable	Tax Due
Lake Norden - Ger	neral	continued		·	
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 59	\$97,782.87	\$977.83
			Total for DIVISION G	\$553,343.71	\$5,533.45
DIVISION: H Financ	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		NI/A	N1/A
Other			T	N/A	N/A
MA IOD ODOLID.	64	Incompany Asserts Declare And Comics	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Cui.c.			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$706.50	\$7.06
			TOTAL TOTAL DIVISION H	φ/00.50	\$7.00
DIVISION: I Servic					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodg	jing Places	N/A	NI/A
Other			Total for MA IOD CDOLID 70		N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	reisonal Services		\$7,780.75	\$77.81
<b>-</b>			Total for MAJOR GROUP 72	\$7,780.75	\$77.81
MAJOR GROUP:	73	Business Services	Total of Nin Colt Cite Ci 12	Ψ1,100.10	ψ//
		ntal and Leasing, NEC		\$2,150.85	\$21.51
7372 Prepack	aged S	Software		\$605.80	\$6.06
7389 Miscella	neous	Business Services		\$1,992.91	\$19.94
Other				\$6,491.67	\$64.92
			Total for MAJOR GROUP 73	\$11,241.23	\$112.43
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		\$14.119.03	<b>#444.40</b>
Other			Tatal for MA IOD ODOLID 75	. ,	\$141.19
MAJOR GROUP:	76	Miggellaneous Donair Continue	Total for MAJOR GROUP 75	\$14,119.03	\$141.19
		Miscellaneous Repair Services and Related Services, NEC		\$8,007.00	\$80.07
Other	оро (			\$4,446.16	\$44.45
			Total for MAJOR GROUP 76	\$12,453.16	\$124.52
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other			T	N/A	N/A
MA IOD ODOLID.	00	Marsharship Opporingtions	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management		IWA	IV/A
8711 Enginee			,	\$3,112.58	\$31.12
8721 Account	ing, Αι	diting, and Bookkeeping Services		\$3,288.55	\$32.89
Other				\$145,546.42	\$1,455.45
			Total for MAJOR GROUP 87	\$151,947.55	\$1,519.46
			Total for DIVISION I	\$200,703.59	\$2,007.03

		Taxable	Tax Due
	Lake Norden - General Recap		
С	Construction	\$15,528.92	\$155.29
D	Manufacturing	\$181,996.85	\$1,819.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$261,782.57	\$2,617.85
F	Wholesale Trade	\$258,608.05	\$2,586.07
G	Retail Trade	\$553,343.71	\$5,533.45
Н	Finance, Insurance, And Real Estate	\$706.50	\$7.06
ı	Services	\$200,703.59	\$2,007.03
	Other	\$1,372.25	\$13.72
	Total for Lake Norden - General	\$1,474,042.44	\$14,740.44
	Lake Norden Recap		
С	Construction	\$15,528.92	\$155.29
D	Manufacturing	\$181,996.85	\$1,819.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$261,782.57	\$2,617.85
F	Wholesale Trade	\$258,608.05	\$2,586.07
G	Retail Trade	\$553,343.71	\$5,533.45
Н	Finance, Insurance, And Real Estate	\$706.50	\$7.06
I	Services	\$200,703.59	\$2,007.03
	Other	\$1,372.25	\$13.72
	Total for Lake Norden	\$1,474,042.44	\$14,740.44

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

Tax Due

Taxable

		l axable	Tax Due
Lake Preston - General			
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		\$2,864.15	\$57.28
	Total for MAJOR GROUP 17	\$2,864.15	\$57.28
	Total for DIVISION C	\$2,864.15	\$57.28
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made	From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  2711 Newspapers: Publishing, or Publishing and Printing		\$2,572.79	\$51.45
Other		\$2,053.48	\$41.07
S.III.	Total for MAJOR GROUP 27	\$4,626.27	\$92.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And C		Ψ1,020.27	Ψ02.02
Other	The state of the s	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipmer	nt	
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$9,236.83	\$184.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit	tary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousi	- <del>-</del>		
4212 Local Trucking Without Storage		\$8,734.43	\$174.69
	Total for MAJOR GROUP 42	\$8,734.43	\$174.69
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$17,592.80	\$351.85
4813 Telephone Communications, Except Radiotelephone		\$29,523.68	\$590.46
4841 Cable and Other Pay Television Services Other		\$20,736.78 N/A	\$414.73 N/A
other	Total for MAJOR GROUP 48	\$68,914.83	\$1,378.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOT 40	ψ00,914.03	ψ1,570.20
Other		\$50,362.34	\$1,007.25
	Total for MAJOR GROUP 49	\$50,362.34	\$1,007.25
	Total for DIVISION E	\$128,011.60	\$2,560.22
DIVIDION. F. Whalesola Tords		, ,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$412.00	\$8.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Con	struction Materials	\$8,254.25	\$165.09
5074 Plumbing and Heating Equipment and Supplies		\$18,810.70	\$376.21
5084 Industrial Machinery and Equipment		\$419.18	\$8.38
Other		\$7,786.88	\$155.73
	Total for MAJOR GROUP 50	\$35,683.01	\$713.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  5141 Groceries, General Line		\$1,290.32	\$25.80
Other		\$70,864.42	\$1,417.28
C.I.I.V	Total for MAJOR GROUP 51	\$72,154.74	\$1,443.08
	Total for DIVISION F	\$107,837.75	\$2,156.73
	Total for DIVISION I	φ107,037.73	φ2,130.73
DIVISION: G Retail Trade	And Makila Harry Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers	y, And Mobile Home Dealers	\$27,358.16	\$547.16
Other		\$24.46	\$0.49
	Total for MAJOR GROUP 52	\$27,382.62	\$547.65
MAJOR GROUP: 53 General Merchandise Stores		v=-,	<b>4530</b>
5311 Department Stores		\$9,046.61	\$180.93
Other		N/A	N/A
OB Book of Boundary and Book in	D 405 - ( 070		07/00/0040

		Taxable	Tax Due
Lake Preston - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 53	\$14,259.26	\$285.18
MAJOR GROUP: 54 Food Stores	Total for WASON CINCOL SS	Ψ14,203.20	Ψ203.10
5411 Grocery Stores		\$201,669.66	\$4,033.40
Other		\$721.70	\$14.43
	Total for MAJOR GROUP 54	\$202,391.36	\$4,047.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat		, , , , , , , , , , , , , , , , , , , ,	, ,-
5531 Auto and Home Supply Stores		\$10,692.46	\$213.85
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$11,811.96	\$236.24
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,293.69	\$25.87
5651 Family Clothing Stores		\$323.42	\$6.46
5699 Miscellaneous Apparel and Accessory Stores		\$937.00	\$18.74
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$3,010.60	\$60.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	Stores		
5712 Furniture Stores		\$5,776.59	\$115.53
5731 Radio, Television, and Consumer Electronics Stores		\$78,641.91	\$1,572.84
Other		\$2,289.12	\$45.78
	Total for MAJOR GROUP 57	\$86,707.62	\$1,734.15
MAJOR GROUP: 58 Eating And Drinking Places		ΦΕΛ ΕΛΩ ΕΩ	£4,000,33
Other	T	\$54,516.53	\$1,090.33
MA IOD ODOLID	Total for MAJOR GROUP 58	\$54,516.53	\$1,090.33
MAJOR GROUP: 59 Miscellaneous Retail		\$1,260.65	\$25.21
<ul><li>5943 Stationery Stores</li><li>5945 Hobby, Toy, and Game Stores</li></ul>		\$8,796.57	\$175.93
5961 Catalog and Mail-Order Houses		\$1,352.39	\$27.06
5963 Direct Selling Establishments		\$2,568.05	\$51.36
5999 Miscellaneous Retail Stores, NEC		\$8,880.06	\$177.59
Other		\$4,183.62	\$83.68
	Total for MAJOR GROUP 59	\$27,041.34	\$540.83
	Total for DIVISION G	\$427,121.29	\$8,542.41
DIVICION: II Figure Income And Book Fototo			
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions  Other		N/A	N/A
Other	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate	TOTAL TOT WASON GROUP 01	IV/A	IN/A
Other		N/A	N/A
other.	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$1,282.45	\$25.65
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$2,461.20	\$49.23
Other		\$9,015.30	\$180.31
	Total for MAJOR GROUP 72	\$11,476.50	\$229.54
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$290.72	\$5.81
7372 Prepackaged Software		\$281.45 \$352.95	\$5.63 \$7.06
7379 Computer Related Services, NEC 7389 Miscellaneous Business Services		\$352.95 \$7,527.58	\$7.06 \$150.55
Other		\$2,811.15	\$56.23
	Total for MAJOR GROUP 73	\$11,263.85	\$225.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for Wildork OffColi 10	ψ11,200.00	Ψ220.20
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	. 10. 10. 10. 00. 00. 70	17/1	14/7

			1101011110 1 110011 0 01110 20110		
				Taxable	Tax Due
Lake Preston - Go	eneral	continued			
DIVISION: I Servi	ces co	ntinued			
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair	Shops a	and Related Services, NEC		\$433.50	\$8.67
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$3,599.41	\$71.98
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	S		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROOT 79	IV/A	IV/A
Other	02	Educational Services		N/A	N/A
Other			T + + / MA   OP		
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
8721 Accour	ting, Au	iditing, and Bookkeeping Services		\$3,302.33	\$66.05
Other				\$14,288.60	\$285.77
			Total for MAJOR GROUP 87	\$17,590.93	\$351.82
			Total for DIVISION I	\$86,686.54	\$1,733.74
			Lake Preston - General Recap		
C Constructio	n			\$2,864.15	\$57.28
D Manufactur	ing			\$9,236.83	\$184.74
E Transportat	ion, Cor	mmunications, Electric, Gas, And Sanit	ary Services	\$128,011.60	\$2,560.22
F Wholesale	Trade			\$107,837.75	\$2,156.73
G Retail Trade	9			\$427,121.29	\$8,542.41
H Finance, In:	surance	, And Real Estate		\$1,282.45	\$25.65
I Services				\$86,686.54	\$1,733.74
			Total for Lake Preston - General	\$763,040.61	\$15,260.77
			Lake Preston Recap		
C Construction	n			\$2,864.15	\$57.28
D Manufactur				\$9,236.83	\$184.74
E Transporta	ion, Co	mmunications, Electric, Gas, And Sanit	ary Services	\$128,011.60	\$2,560.22
F Wholesale				\$107,837.75 \$407,434.20	\$2,156.73
G Retail Trad H Finance, In		e, And Real Estate		\$427,121.29 \$1,282.45	\$8,542.41 \$25.65
I Services	surance	, AIN INCAI ESIAIC		\$1,262.45 \$86,686.54	\$25.05 \$1,733.74
22230			Total for Lake Preston	\$763,040.61	\$15,260.77
			Total for Lake Preston	φ103,040.01	φ15,∠60.//

Returns Filed: June 2010

	Tavable	Tay Dua

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Retui	rns Filea: June 2010		
Laurefred Occupa		Taxable	Tax Due
Langford - General  DIVISION: A Agriculture, Forestry, And Fishing			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors  Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  2711 Newspapers: Publishing, or Publishing and Printing		\$2,135.16	\$21.35
Other		\$888.45	\$8.89
	Total for MAJOR GROUP 27	\$3,023.61	\$30.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Co	omputer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$177,414.11	\$1,774.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP: 48 Communications  4813 Telephone Communications, Except Radiotelephone		\$12,949.84	\$129.50
4841 Cable and Other Pay Television Services		\$4,183.00	\$41.83
Other		\$4,725.12	\$47.25
MA 100 000 10	Total for MAJOR GROUP 48	\$21,857.96	\$218.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$44,209.50	\$442.10
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$879.88	\$8.80
5045 Computers and Computer Peripheral Equipment and Software Other		\$1,892.40 \$2,851.00	\$18.92 \$28.52
Culci	Total for MAJOR GROUP 50	\$5,623.28	\$56.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		1.7,	, , ,
Other		\$61,401.08	\$614.00
	Total for MAJOR GROUP 51	\$61,401.08	\$614.00
	Total for DIVISION F	\$67,024.36	\$670.24
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers	, And Mobile Home Dealers	\$33,931.41	\$339.31
3211 Euriber and Other building Materials Bealers	Total for MAJOR GROUP 52	\$33,931.41	\$339.31
MAJOR GROUP: 53 General Merchandise Stores		, ,	,
Other		N/A	N/A
MA IOD ODOUD	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores  5499 Miscellaneous Food Stores		\$905.82	\$9.06
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$3,570.39	\$35.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		

	INC	tarris i lica. Garic 2010		
			Taxable	Tax Due
Langford - General co				
DIVISION: G Retail Trad	le continued		N/A	N/A
Other		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5	6 Apparel And Accessory Stores	Total for Minus IX Cities II de	13/73	1077
5651 Family Cloth	-		\$492.55	\$4.92
Other			\$222.39	\$2.23
		Total for MAJOR GROUP 56	\$714.94	\$7.15
MAJOR GROUP: 5  Other	7 Home Furniture, Furnishings, And Equipment	ent Stores	\$24,579.51	\$245.80
Other		Total for MAJOR GROUP 57	\$24,579.51	\$245.80
MAJOR GROUP: 5	8 Eating And Drinking Places	Total for Minus III entered for	ΨΣ 1,070.01	Ψ2 10.00
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
	9 Miscellaneous Retail			
<del>-</del>	Mail-Order Houses		\$1,692.00	\$16.92
5963 Direct Selling	g Establishments is Retail Stores, NEC		\$1,496.40 \$502.68	\$14.97 \$5.03
Other	S Netali Stores, NEC		\$577.89	\$5.78
		Total for MAJOR GROUP 59	\$4,268.97	\$42.70
		Total for DIVISION G	\$101,101.79	\$1,011.03
DIVISION: H Finance. In	accurate And Deal Fateta		, , , , ,	, ,-
	surance, And Real Estate  Non-depository Credit Institutions			
Other	Tron dopository croak modulations		N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 6	4 Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
	5 Real Estate		N/A	NI/A
Other		Total for MAJOR GROUP 65	N/A N/A	N/A N/A
		Total for DIVISION H	\$1,309.00	\$13.09
DIVISION: I Services				
MAJOR GROUP: 7 Other	2 Personal Services		\$2,543.06	\$25.43
Other		Total for MAJOR GROUP 72	\$2,543.06	\$25.43
MAJOR GROUP: 7	3 Business Services	TOTAL TOT WIADON GINOUP 12	φ2,043.00	\$20.40
	ental and Leasing, NEC		\$691.87	\$6.92
7372 Prepackaged	Software		\$1,807.60	\$18.08
Other			\$2,288.70	\$22.89
		Total for MAJOR GROUP 73	\$4,788.17	\$47.89
	8 Motion Pictures		N/A	N/A
Other		Total for MAJOR GROUP 78	N/A	N/A N/A
MAJOR GROUP: 8	2 Educational Services	Total for Mindolf GROOT 70	IV/A	IN/A
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 8	6 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 8  Other	7 Engineering, Accounting, Research, Manag	gement, And Related Services	\$742.36	\$7.43
Other		Total for MAJOR GROUP 87	\$742.36	\$7.43
		Total for DIVISION I	\$8,618.21	\$86.19

		Taxable	Tax Due
	Langford - General Recap		
D	Manufacturing	\$177,414.11	\$1,774.15
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$44,209.50	\$442.10
F	Wholesale Trade	\$67,024.36	\$670.24
G	Retail Trade	\$101,101.79	\$1,011.03
Н	Finance, Insurance, And Real Estate	\$1,309.00	\$13.09
1	Services	\$8,618.21	\$86.19
	Other	\$1,051.49	\$10.51
	Total for Langford - General		\$4,007.31
	Langford Recap		
	Langford Recap		
	Manufacturing	\$177,414.11	\$1,774.15
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$44,209.50	\$442.10
E F	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$44,209.50 \$67,024.36	\$442.10 \$670.24
E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$44,209.50 \$67,024.36 \$101,101.79	\$442.10 \$670.24 \$1,011.03
E F	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	\$44,209.50 \$67,024.36 \$101,101.79 \$1,309.00	\$442.10 \$670.24 \$1,011.03 \$13.09
E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$44,209.50 \$67,024.36 \$101,101.79	\$442.10 \$670.24 \$1,011.03

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Keturns	Filed. Julie 2010		
			Taxable	Tax Due
ion	No Mojor Croup			
iption	но мајог Стоцр		N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
ure, F	orestry, And Fishing			
07	Agricultural Services			
Garde	en Services			\$109.55 N/A
		Total for MAJOR GROUP 07		\$113.34
				\$113.34
otion			40,000.0	<b>\$1.0.0</b>
	Building Construction General Contractors And O	perative Builders		
	<b>3</b>	, , , , , , , , , , , , , , , , , , , ,	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
17 Mork	Construction Special Trade Contractors		640,000,77	0004.70
	<b>k</b>			\$204.73 \$624.55
			\$14,744.12	\$294.88
		Total for MAJOR GROUP 17	\$56,208.23	\$1,124.16
		Total for DIVISION C	\$58,339.11	\$1,166.78
turing	3			
20	Food And Kindred Products			
		Takal far MA IOD ODOLID 00		N/A
24	Lumber And Wood Products Except Furniture	Total for MAJOR GROUP 20	N/A	N/A
	Zumbor yara vvoca i rodacio, Except i amitare		\$18,391.04	\$367.82
		Total for MAJOR GROUP 24	\$18,391.04	\$367.82
27	Printing, Publishing, And Allied Industries		04.040.07	#00.0 <b>7</b>
				\$92.27 \$18.80
			\$827.16	\$16.55
			\$1,357.49	\$27.15
		Total for MAJOR GROUP 27	\$7,737.73	\$154.77
28	Chemicals And Allied Products		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
32	Stone, Clay, Glass, And Concrete Products			
			N/A	N/A
22	Driver and Markel Industries	Total for MAJOR GROUP 32	N/A	N/A
33	Primary Metal Industries		N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
35	Industrial And Commercial Machinery And Compr	uter Equipment		
			\$991.89	\$19.84
	Electronic And Other Electrical Equipment And Co			\$19.84
36			511L	
36	Electronic And Other Electrical Equipment And O	a production of the control of the c	N/A	N/A
36	Electronic And Other Electrical Equipment And C	Total for MAJOR GROUP 36		N/A N/A
36	Electronic And Other Electrical Equipment And O	<u></u>	N/A	
	n, Communications, Electric, Gas, And Sanitary	Total for MAJOR GROUP 36  Total for DIVISION D	N/A N/A	N/A
		Total for MAJOR GROUP 36  Total for DIVISION D  Services	N/A N/A \$43,728.78	N/A
rtatio	n, Communications, Electric, Gas, And Sanitary :	Total for MAJOR GROUP 36  Total for DIVISION D  Services	N/A N/A	N/A
	iption  ure, F 07 Garde  ction 15  17 Work 10 World 20  24  27 ers: Pt al Prir al Prir 28  32	No Major Group iption  Interpretation  No Major Group iption  Or Agricultural Services Garden Services  Construction  Building Construction General Contractors And Contractors  Work  Work  Construction Special Trade Contractors  And Contractors  Construction Special Trade Contractors  Construction Special Trade Contractors  And Contractors  Construction Special Trade Contractors	No Major Group iption  Total for MAJOR GROUP Total for DIVISION  Ure, Forestry, And Fishing 07 Agricultural Services Garden Services  Total for MAJOR GROUP 07 Total for DIVISION A  Construction General Contractors And Operative Builders  Total for MAJOR GROUP 15  17 Construction Special Trade Contractors  Nork 1 Work  Total for MAJOR GROUP 17 Total for DIVISION C  Cuturing 20 Food And Kindred Products  Total for MAJOR GROUP 20  Lumber And Wood Products, Except Furniture  Total for MAJOR GROUP 24  27 Printing, Publishing, And Allied Industries  rrs: Publishing, or Publishing and Printing all Printing, Lithographic all Printing, NEC  Total for MAJOR GROUP 27  28 Chemicals And Allied Products  Total for MAJOR GROUP 28  32 Stone, Clay, Glass, And Concrete Products  Total for MAJOR GROUP 32  33 Primary Metal Industries  Total for MAJOR GROUP 33	Table   No Major Group   No Major Group   Piption   No Major Group   No

Net	uilis i lieu. Julie 2010		
		Taxable	Tax Due
Lead - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sar	nitary Services continued		
4212 Local Trucking Without Storage		\$6,195.00 N/A	\$123.90 N/A
Other	Total for MAJOR GROUP 42	\$8,775.00	\$175.50
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 42	φο,775.00	\$175.50
4812 Radiotelephone Communications		\$151,893.12	\$3,037.87
4813 Telephone Communications, Except Radiotelephone		(\$11,107.82)	(\$222.17)
4841 Cable and Other Pay Television Services		\$134,888.24	\$2,697.76
4899 Communications Services, NEC		\$5,640.37	\$112.81
	Total for MAJOR GROUP 48	\$281,313.91	\$5,626.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4959 Sanitary Services, NEC		\$17,756.17	\$355.12
Other		\$258,643.46	\$5,172.87
	Total for MAJOR GROUP 49	\$276,399.63	\$5,527.99
	Total for DIVISION E	\$566,898.90	\$11,337.97
	Total for Biviolott E	φοσο,σσο.σσ	Ψ11,001.01
DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,482.54	\$49.65
5045 Computers and Computer Peripheral Equipment and Softwa	re	\$1,178.00	\$23.56
5047 Medical, Dental, and Hospital Equipment and Supplies		\$13,135.22	\$262.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Co	onstruction Materials	\$4,271.46	\$85.43
<b>5074</b> Plumbing and Heating Equipment and Supplies		\$73,315.06	\$1,466.30
5082 Construction and Mining Machinery and Equipment		\$6,284.64 \$761.08	\$125.70 \$15.22
5087 Service Establishment Equipment and Supplies  Other		\$13,370.66	\$267.42
	Total for MAJOR GROUP 50	\$114,798.66	\$2,295.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		,	. ,
5141 Groceries, General Line		\$5,868.32	\$117.37
Other		\$446.77	\$8.94
	Total for MAJOR GROUP 51	\$6,315.09	\$126.31
	Total for DIVISION F	\$121,113.75	\$2,422.30
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers		\$57,234.46	\$1,144.69
5251 Hardware Stores Other		\$3,757.59 N/A	\$75.15 N/A
Other	Total for MAJOR GROUP 52	\$61,506.18	\$1,230.12
MAJOR GROUP: 53 General Merchandise Stores	Total for Minteen Cities 1 02	ψο 1,000.10	ψ1,200.12
5311 Department Stores		\$140,959.96	\$2,819.20
	Total for MAJOR GROUP 53	\$140,959.96	\$2,819.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$537,796.11	\$10,755.91
Other		\$563.18	\$11.27
MA IOD CDOLID: EE Automotive Declare And Casaline Service	Total for MAJOR GROUP 54	\$538,359.29	\$10,767.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service:  5531 Auto and Home Supply Stores	Stations	\$65.77	\$1.32
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$2,162.27	\$43.25
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$709.63	\$14.20
5651 Family Clothing Stores		\$1,445.75	\$28.91
5699 Miscellaneous Apparel and Accessory Stores Other		\$227.50 \$150.03	\$4.55 \$3.20
Otilei	Total for MAJOR GROUP 56	\$159.93 \$2,542.81	\$3.20 \$50.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		Ψ <b>∠,∪+∠.</b> Ο Ι	φυυ.00
5712 Furniture Stores		\$42,403.47	\$848.07
5719 Miscellaneous Homefurnishings Stores		\$3,725.00	\$74.50
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		Taxable	Tax Due
Lead - General continued			
DIVISION: G Retail Trade continued			
5722 Household Appliance Stores		\$4,736.43	\$94.72
5731 Radio, Television, and Consumer Electronics Stores		\$8,577.64	\$171.56
Other		\$11,064.11	\$221.28
	Total for MAJOR GROUP 57	\$70,506.65	\$1,410.13
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$86,325.70	\$1,726.51
5813 Drinking Places		\$50,078.76	\$1,001.57
	Total for MAJOR GROUP 58	\$136,404.46	\$2,728.08
MAJOR GROUP: 59 Miscellaneous Retail			
<b>5941</b> Sporting Goods Stores and Bicycle Shops		\$1,946.42	\$38.92
5943 Stationery Stores		\$47,773.62	\$955.47
5947 Gift, Novelty, and Souvenir Shops		\$10,588.47	\$211.77
<b>5961</b> Catalog and Mail-Order Houses		\$7,318.61	\$146.38
5963 Direct Selling Establishments		\$11,857.73	\$237.16
5999 Miscellaneous Retail Stores, NEC		\$47,310.61	\$946.19
Other	T	\$75,399.34	\$1,508.00
	Total for MAJOR GROUP 59	\$202,194.80	\$4,043.89
	Total for DIVISION G	\$1,154,636.42	\$23,092.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$9,844.05	\$196.88
MA IOD CDOUD: 64 Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$9,844.05	\$196.88
MAJOR GROUP: 61 Non-depository Credit Institutions  Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$44,780.40	\$895.61
	Total for MAJOR GROUP 64	\$44,780.40	\$895.61
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$53,994.65	\$1,079.89
	Total for MAJOR GROUP 65	\$53,994.65	\$1,079.89
	Total for DIVISION H	\$111,027.20	\$2,220.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
<b>7011</b> Hotels and Motels		\$64,932.02	\$1,298.65
	Total for MAJOR GROUP 70	\$64,932.02	\$1,298.65
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$2,500.00	\$50.00
7231 Beauty Shops		\$17,958.27	\$359.17
Other		\$3,938.71	\$78.77
	Total for MAJOR GROUP 72	\$24,396.98	\$487.94
MAJOR GROUP: 73 Business Services		<b>CO 740 76</b>	¢54.07
7311 Advertising Agencies		\$2,748.76 \$2,743.61	\$54.97 \$54.96
7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services NEC		\$2,742.61 \$5,958.15	\$54.86 \$119.17
7349 Building Cleaning and Maintenance Services, NEC		\$6,558.11	\$131.16
<ul><li>7359 Equipment Rental and Leasing, NEC</li><li>7372 Prepackaged Software</li></ul>		\$28,448.47	\$568.96
7379 Computer Related Services, NEC		\$613.12	\$12.26
7379 Computer Related Services, NEC 7382 Security Systems Services		\$1,107.02	\$22.14
7389 Miscellaneous Business Services		\$2,966.09	\$59.32
Other		\$4,629.81	\$92.60
	Total for MAJOR GROUP 73	\$55,772.14	\$1,115.44
		400, <u>=</u>	<i>ϕ 1</i> , 110.11

Returns Filed: June 2010

			Notariis i lica. Galic 2010		
				Taxable	Tax Due
.ead - General <i>cor</i>					
		ntinued	and in a		
MAJOR GROUP: 7538 General		Automotive Repair, Services, And Pa notive Repair Shops	irking	\$8,206.68	\$164.14
Other				\$21,010.84	\$420.22
			Total for MAJOR GROUP 75	\$29,217.52	\$584.36
MAJOR GROUP:	76	Miscellaneous Repair Services			
<b>7699</b> Repair S	Shops	and Related Services, NEC		\$25,208.19	\$504.17
Other				\$21,492.70	\$429.86
			Total for MAJOR GROUP 76	\$46,700.89	\$934.03
MAJOR GROUP:	78	Motion Pictures			
<b>7841</b> Video Ta	ape Re	ental		\$12,100.36	\$242.01
			Total for MAJOR GROUP 78	\$12,100.36	\$242.01
MAJOR GROUP:	79	Amusement And Recreation Services	S	<b>AT</b> 400 04	0400.04
Other				\$5,192.21	\$103.84
			Total for MAJOR GROUP 79	\$5,192.21	\$103.84
MAJOR GROUP:	81	Legal Services		\$23,311.50	\$466.23
8111 Legal Se	ervices		Takak far MA JOB OBOLIB 04	. ,	·
MAJOR GROUP:	00	Educational Consists	Total for MAJOR GROUP 81	\$23,311.50	\$466.23
Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanic		IVA	IV/A
Other	0-	Museums, Art Galleries, And Botanic	al Alid 200logical Galderis	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,			
8721 Account	ing, Αι	uditing, and Bookkeeping Services	,	\$13,142.01	\$262.84
8742 Manage	ment (	Consulting Services		\$11,889.06	\$237.78
Other				\$655,791.64	\$13,115.82
			Total for MAJOR GROUP 87	\$680,822.71	\$13,616.44
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$946,305.46	\$18,926.11
			Lead - General Recan		
A Agriculture, I	Foresti	ry, And Fishing		\$5,666.84	\$113.34
C Construction				\$58,339.11	\$1,166.78
D Manufacturir	•		Orași e	\$43,728.78	\$874.60
E Transportation F Wholesale T		mmunications, Electric, Gas, And Sanita	ary Services	\$566,898.90 \$131,113.75	\$11,337.97
G Retail Trade				\$121,113.75 \$1,154,636.42	\$2,422.30 \$23,092.71
		e, And Real Estate		\$111,027.20	\$2,220.54
Services		,		\$946,305.46	\$18,926.11
Other				\$357.50	\$7.15
			Total for Lead - General	\$3,008,073.96	\$60,161.50
Lead - Gross Rece	eints				
	-				
DIVISION: D Manuf MAJOR GROUP		ng Printing, Publishing, And Allied Indus	tries		
1717 NO OTA OTA OTA OTA OTA OTA OTA OTA OTA OT	41				

#### D

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

		Taxable	Tax Due
Lead - Gross Receipts continued	d	·	_
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Sto	pres		
5411 Grocery Stores		\$60,908.28	\$609.08
	Total for MAJOR GROUP 54	\$60,908.28	\$609.08
•	nd Drinking Places		
5812 Eating Places		\$83,777.67	\$837.78
5813 Drinking Places	T	\$49,772.32	\$497.73
MA IOD CDOUD: 50 Misselle	Total for MAJOR GROUP 58	\$133,549.99	\$1,335.51
MAJOR GROUP: 59 Miscella Other	neous Retail	\$58,731.61	\$587.32
Other	Total for MAJOR GROUP 59	\$58,731.61	\$587.32
	Total for DIVISION G	\$253,189.88	\$2,531.91
DIVISION: H Finance, Insurance, An			
MAJOR GROUP: 65 Real Est	ate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, F	Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		\$72,468.86	\$724.68
	Total for MAJOR GROUP 70	\$72,468.86	\$724.68
	nent And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	s, Art Galleries, And Botanical And Zoological Gardens	NI/A	N1/A
Other	T	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	\$78,658.54	\$786.57
	Load Cross Possints Poss		
	Lead - Gross Receipts Recap		
G Retail Trade		\$253,189.88	\$2,531.91
I Services		\$78,658.54	\$786.57
Other		\$26,158.20	\$261.58
	Total for Lead - Gross Receipts	\$358,006.62	\$3,580.06
	Lead Recap		
A Agriculture, Forestry, And Fish	ning	\$5,666.84	\$113.34
C Construction D Manufacturing		\$58,339.11 \$43,728.78	\$1,166.78 \$874.60
· ·	ons, Electric, Gas, And Sanitary Services	\$43,726.76 \$566,898.90	\$11,337.97
F Wholesale Trade	•	\$121,113.75	\$2,422.30
G Retail Trade H Finance, Insurance, And Real	Estate	\$1,407,826.30 \$111,027.20	\$25,624.62 \$2,220.54
I Services		\$1,024,964.00	\$19,712.68
Other		\$26,515.70	\$268.73
	Total for Lead	\$3,366,080.58	\$63,741.56

Returns Filed: June 2010

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		T C	turno i nou. Guno 2010		
				Taxable	Tax Due
Lemmon - Genera					
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Cuilo:			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	16		construction Contractors		
Other		ý		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$15,236.52	\$304.74
			Total for MAJOR GROUP 17	\$15,236.52	\$304.74
			Total for DIVISION C	\$15,261.27	\$305.24
DIVISION: D Manuf		<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Min Both Cheef 20	1973	14/7
<b>2711</b> Newspa	pers: F	Publishing, or Publishing and Printing		\$6,131.08	\$122.61
<b>2759</b> Commer	rcial P	rinting, NEC		\$3,530.17	\$70.60
Other			T-14-15 MA IOD ODOUD 07	\$33,367.38	\$667.35
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	Total for MAJOR GROUP 27	\$43,028.63	\$860.56
Other	J <del>-1</del>	r abricated Metal Froducts, Except Machini	ery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment		
Other				N/A	N/A
MA JOB OBOJIB			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Inst	ruments; Photographic, Medical And Optical Go	oods; Watches And Clocks N/A	N/A
Cilio			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$44,571.79	\$891.42
DIVISION: E Transp	portati	ion, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
MA IOD ODOUD	40	Opportunitations	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 4812 Radiotel	48 enhon	Communications ne Communications		\$46,893.57	\$937.87
		mmunications, Except Radiotelephone		\$31,597.48	\$631.94
<b>4841</b> Cable ar	nd Oth	ner Pay Television Services		\$19,380.50	\$387.61
4899 Commu	nicatio	ns Services, NEC		\$1,784.12	\$35.69
MA IOD ODOUD.	40	Floring Con And Constant Constant	Total for MAJOR GROUP 48	\$99,655.67	\$1,993.11
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$91,672.97	\$1,833.46
			Total for MAJOR GROUP 49	\$91,672.97	\$1,833.46
			Total for DIVISION E	\$191,382.14	\$3,827.64
DIVISION: F Whole	eala T	rada		. , -	, , , , , , , , , , , , , , , , , , , ,
MAJOR GROUP:	sale i 50				
5044 Office E				\$711.85	\$14.23
·		d Computer Peripheral Equipment and Softwa		\$1,830.50	\$36.61
		aratus and Equipment, Wiring Supplies and Co	onstruction Materials	\$12,841.80 \$58,507.30	\$256.84 \$1.170.15
5074 PIUIIIDIN	y and	Heating Equipment and Supplies		\$58,507.39	\$1,170.15
SD Dept. of Revenue a	nd Red	gulation	Page 508 of 970		07/08/2010

Neturns i ned. June 2010		
	Taxable	Tax Due
Lemmon - General continued		
DIVISION: F Wholesale Trade continued	\$3,486.70	\$69.73
5084 Industrial Machinery and Equipment 5087 Service Establishment Equipment and Supplies	\$3,480.70 \$954.67	\$19.09
Other	\$15,411.01	\$308.21
Total for MAJOR GROUP 50	\$93,743.92	\$1,874.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	\$49,501.27	\$990.02
Other	\$4,326.27	\$86.52
Total for MAJOR GROUP 51	\$53,827.54	\$1,076.54
Total for DIVISION F	\$147,571.46	\$2,951.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$11,763.67	\$235.27
Other	N/A	N/A
Total for MAJOR GROUP 52	\$14,048.76	\$280.97
MAJOR GROUP: 53 General Merchandise Stores  Other	N/A	N/A
Total for MAJOR GROUP 53	N/A N/A	N/A
MAJOR GROUP: 54 Food Stores	N/A	IN/A
5411 Grocery Stores	\$407,914.49	\$8,158.28
5499 Miscellaneous Food Stores	\$15,995.60	\$319.91
Total for MAJOR GROUP 54	\$423,910.09	\$8,478.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$36,681.27	\$733.62
5541 Gasoline Service Station	\$78,642.10	\$1,572.84
Other  Total for MAJOR GROUP 55	N/A \$115,432.88	N/A \$2,308.65
MAJOR GROUP: 56 Apparel And Accessory Stores	\$113,432.00	\$2,306.03
5621 Women's Clothing Stores	\$1,164.27	\$23.28
5651 Family Clothing Stores	\$609.67	\$12.19
5699 Miscellaneous Apparel and Accessory Stores	\$4,711.81	\$94.23
Other	N/A	N/A
Total for MAJOR GROUP 56	\$6,729.25	\$134.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	007.070.70	<b>0557.40</b>
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores	\$27,870.73 \$4,668.77	\$557.42 \$93.38
5734 Computer and Computer Software Stores	\$30,003.76	\$600.08
Other	\$1,545.98	\$30.92
Total for MAJOR GROUP 57	\$64,089.24	\$1,281.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$71,337.75	\$1,426.75
Other	N/A	N/A
Total for MAJOR GROUP 58	\$102,905.03	\$2,058.10
MAJOR GROUP: 59 Miscellaneous Retail  5943 Stationery Stores	\$2,435.05	\$48.70
5945 Hobby, Toy, and Game Stores	\$582.35	\$11.65
5961 Catalog and Mail-Order Houses	\$12,339.25	\$246.78
5963 Direct Selling Establishments	\$9,806.46	\$196.13
5999 Miscellaneous Retail Stores, NEC	\$61,025.51	\$1,220.52
Other	\$44,948.95	\$898.98
Total for MAJOR GROUP 59	\$131,137.57	\$2,622.76
Total for DIVISION G	\$863,234.28	\$17,264.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Returns Filed: June 2010

Taxable

Tax Due

				Taxable	Tax Due
Lemmon - Genera	l con	tinued		•	
DIVISION: H Financ	e, Ins	urance, And Real Estate continued			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Est	tate Ag	ents and Managers		\$3,167.00	\$63.34
			Total for MAJOR GROUP 65	\$3,167.00	\$63.34
			Total for DIVISION H	\$3,307.50	\$66.15
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
<b>7231</b> Beauty S	Shops			\$9,702.94	\$194.06
	neous	Personal Services, NEC		\$4,601.90	\$92.04
Other				\$65,207.97	\$1,304.16
			Total for MAJOR GROUP 72	\$79,512.81	\$1,590.26
MAJOR GROUP:	73				
		ntal and Leasing, NEC		\$6,866.36	\$137.33
7372 Prepack	-		Continue	\$3,519.40 \$452.12	\$70.39 \$9.04
· · · · · · · · · · · · · · · · · · ·		cessing and Data Preparation and Processing ated Services, NEC	Services	\$2.298.50	\$9.04 \$45.97
•		Business Services		\$30,684.67	\$613.70
Other		245655		\$15,235.97	\$304.72
			Total for MAJOR GROUP 73	\$59,057.02	\$1,181.15
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
7538 General	Autom	notive Repair Shops		\$119,323.25	\$2,386.47
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$141,958.86	\$2,839.18
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				\$5,380.12	\$107.60
			Total for MAJOR GROUP 78	\$5,380.12	\$107.60
MAJOR GROUP:	79	Amusement And Recreation Services		¢40,603,59	¢202.00
Other			T-1-1 ( MA 10D 0D011D 70	\$19,693.58	\$393.88
MA IOD CDOUD	90	Logith Convince	Total for MAJOR GROUP 79	\$19,693.58	\$393.88
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total to MAJOR GROOT 00	19/75	IV/A
8111 Legal Se				\$9,361.94	\$187.24
			Total for MAJOR GROUP 81	\$9,361.94	\$187.24
MAJOR GROUP:	82	Educational Services		40,000.00	*
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$180.53	\$3.62
			Total for MAJOR GROUP 86	\$180.53	\$3.62
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services		
	_	iditing, and Bookkeeping Services		\$129,529.22	\$2,590.58
8742 Manager	ment C	Consulting Services		\$1,596.63	\$31.94
			Total for MAJOR GROUP 87	\$131,125.85	\$2,622.52
			Total for DIVISION I	\$514,267.53	\$10,285.39

		Taxable	Tax Due
	Lemmon - General Recap		
С	Construction	\$15,261.27	\$305.24
D	Manufacturing	\$44,571.79	\$891.42
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$191,382.14	\$3,827.64
F	Wholesale Trade	\$147,571.46	\$2,951.40
G	Retail Trade	\$863,234.28	\$17,264.67
Н	Finance, Insurance, And Real Estate	\$3,307.50	\$66.15
1	Services	\$514,267.53	\$10,285.39
	Other	\$2,520.00	\$50.40
	Total for Lemmon - General	\$1,782,115.97	\$35,642.31
	Lemmon Recap		
	······································		
С	Construction	\$15,261.27	\$305.24
D	Manufacturing	\$44,571.79	\$891.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$191,382.14	\$3,827.64
F	Wholesale Trade	\$147,571.46	\$2,951.40
G	Retail Trade	\$863,234.28	\$17,264.67
Н	Finance, Insurance, And Real Estate	\$3,307.50	\$66.15
I	Services	\$514,267.53	\$10,285.39
	Other	\$2,520.00	\$50.40
	Total for Lemmon	\$1,782,115.97	\$35,642.31

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Return	s Filed: June 2010		
				Taxable	Tax Due
Lennox - General					
MAJOR GROUP:		Forestry, And Fishing  Agricultural Services			
0782 Lawn an		_		\$10,951.43	\$219.04
		rub and Tree Services		\$2,661.65	\$53.23
Other				\$5,124.32	\$102.49
			Total for MAJOR GROUP 07	\$18,737.40	\$374.76
			Total for DIVISION A	\$18,737.40	\$374.76
DIVISION: B Mining	l				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals,	Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing	g, Heat	ting, and Air-Conditioning		\$1,407.76	\$28.15
1751 Carpentr	y Worl	ζ.		\$2,449.26	\$48.99
Other				\$3,384.91	\$67.70
			Total for MAJOR GROUP 17	\$7,241.93	\$144.84
			Total for DIVISION C	\$7,241.93	\$144.84
DIVISION: D Manufa	acturin	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOLID	00	Assessed And Other Fisher Bradests Made For	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made Fro	m Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$5,871.39	\$117.43
		inting, Lithographic		\$661.97 \$6,094.83	\$13.24 \$121.89
2759 Commer Other	Ciai Fi	inting, NEC		\$282.08	\$5.65
<b>-</b>			Total for MAJOR GROUP 27	\$12,910.27	\$258.21
MAJOR GROUP:	28	Chemicals And Allied Products		*,	*
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 3273 Ready-M	32 1ivod (	Stone, Clay, Glass, And Concrete Products		\$3,495.00	\$69.90
Other	iixeu C	oncrete		φ3,493.00 N/A	φ09.90 N/A
			Total for MAJOR GROUP 32	\$8,373.50	\$167.47
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com			,
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	NI/A
Other			Total for MAJOR GROUP 37	N/A N/A	N/A N/A
			Total for DIVISION D	\$69,229.04	\$1,384.58

Returns Filed: June 2010

Notario	i ilou. Guilo 2010		
		Taxable	Tax Due
Lennox - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S  MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	Services		
4212 Local Trucking Without Storage		\$15,119.50	\$302.39
and the second s	Total for MAJOR GROUP 42	\$15,119.50	\$302.39
MAJOR GROUP: 48 Communications		, , , , , , , , , , , , , , , , , , , ,	,
4812 Radiotelephone Communications		\$93,353.99	\$1,867.07
4813 Telephone Communications, Except Radiotelephone		\$5,871.09	\$117.42
4841 Cable and Other Pay Television Services		\$76,364.70 N/A	\$1,527.29 N/A
Other	Total for MAJOR GROUP 48		\$3,528.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 46	\$176,413.97	\$3,526.27
Other		\$148,537.80	\$2,970.76
	Total for MAJOR GROUP 49	\$148,537.80	\$2,970.76
	Total for DIVISION E	\$340,071.27	\$6,801.42
DIVISION: F Wholesale Trade		V	, , , , ,
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$3,912.22	\$78.26
5045 Computers and Computer Peripheral Equipment and Software		\$1,740.16	\$34.81
<b>5047</b> Medical, Dental, and Hospital Equipment and Supplies		\$7,710.49	\$154.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construc	tion Materials	\$16,528.88	\$330.57
5082 Construction and Mining Machinery and Equipment Other		\$1,976.67 \$74,844.10	\$39.54 \$1,496.89
Cuid	Total for MAJOR GROUP 50	\$106,712.52	\$2,134.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¥100,112.02	ΨΞ, : σ ::Ξσ
5141 Groceries, General Line		\$214,449.07	\$4,288.99
Other		\$21,729.83	\$434.59
	Total for MAJOR GROUP 51	\$236,178.90	\$4,723.58
	Total for DIVISION F	\$342,891.42	\$6,857.86
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	d Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$68,522.31	\$1,370.44
5251 Hardware Stores		\$6,589.96	\$131.80
Other	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$75,636.14	\$1,512.72
5311 Department Stores		\$12,431.41	\$248.63
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$13,948.91	\$278.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$161,558.34	\$3,231.17
5499 Miscellaneous Food Stores		\$1,122.09	\$22.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 54	\$162,680.43	\$3,253.62
5531 Auto and Home Supply Stores	S	\$4,195.28	\$83.91
5541 Gasoline Service Station		\$34,160.59	\$683.21
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$49,558.19	\$991.17
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$609.39	\$12.19
5651 Family Clothing Stores		\$457.77 \$561.70	\$9.15 \$11.23
5699 Miscellaneous Apparel and Accessory Stores Other		\$215.97	\$4.32
	Total for MAJOR GROUP 56	\$1,844.83	\$36.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stor		÷ ·,= · · · · ·	<b>420.00</b>
5712 Furniture Stores		\$22,438.31	\$448.77
5722 Household Appliance Stores		\$5,703.51	\$114.07
5734 Computer and Computer Software Stores		\$5,355.68	\$107.11
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Retur	ns Filea: June 2010		
		Taxable	Tax Due
Lennox - General continued			
DIVISION: G Retail Trade continued		\$8,512.77	\$170.27
Other	Total for MAJOR GROUP 57	\$42.010.27	\$840.22
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	φ42,010.2 <i>1</i>	φ04U.22
5813 Drinking Places		\$48,326.71	\$966.53
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$101,860.42	\$2,037.20
MAJOR GROUP: 59 Miscellaneous Retail		04.074.04	205.44
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$1,271.94 \$8,596.86	\$25.44 \$171.94
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$10,422.52	\$208.47
5992 Florists		\$5,818.81	\$116.37
5999 Miscellaneous Retail Stores, NEC		\$14,707.69	\$294.15
Other		\$14,109.21	\$282.20
	Total for MAJOR GROUP 59	\$54,927.03	\$1,098.57
	Total for DIVISION G	\$502,466.22	\$10,049.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions  Other		N/A	NI/A
Other	Total for MA IOD CDOUD 61		N/A
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		040.007.00	4005.75
6531 Real Estate Agents and Managers	Total for MA IOD ODOUD OF	\$16,287.60	\$325.75
	Total for MAJOR GROUP 65	\$16,287.60	\$325.75
	Total for DIVISION H	\$21,942.69	\$438.85
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services		\$541.73	£40.04
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers		\$541.73 \$1,182.61	\$10.84 \$23.65
7299 Miscellaneous Personal Services, NEC		\$450.35	\$9.01
Other		\$24,659.20	\$493.18
	Total for MAJOR GROUP 72	\$26,833.89	\$536.68
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$368.13	\$7.36
7349 Building Cleaning and Maintenance Services, NEC		\$11,739.97	\$234.80
7359 Equipment Rental and Leasing, NEC		\$26,044.34 \$9,469.36	\$520.88 \$189.40
<ul><li>7372 Prepackaged Software</li><li>7374 Computer Processing and Data Preparation and Processing Se</li></ul>	rvices	\$9,469.50 \$630.50	\$12.61
7377 Computer Rental and Leasing		\$338.83	\$6.78
7379 Computer Related Services, NEC		\$2,988.82	\$59.78
7389 Miscellaneous Business Services		\$2,158.76	\$43.18
Other		\$15,133.60	\$302.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$68,872.31	\$1,377.46
7536 Automotive Glass Replacement Shops		\$1,945.45	\$38.91
Other		\$59,530.68	\$1,190.63
	Total for MAJOR GROUP 75	\$61,476.13	\$1,229.54
MAJOR GROUP: 76 Miscellaneous Repair Services			

			Kei	urns riieu. June 2010		
					Taxable	Tax Due
Lennox -	General of	contin	ued			
DIVISION:	I Service	es cor	ntinued			
	•	hops a	nd Related Services, NEC		\$447.39	\$8.95
O	ther				N/A	N/A
				Total for MAJOR GROUP 76	\$1,453.39	\$29.07
	R GROUP:	78	Motion Pictures			
O	ther				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
	R GROUP:	79	Amusement And Recreation Services		£4.040.40	\$86.84
O	ther				\$4,342.12	*
144.105	ODOUD	00	Haaliib Oamiaaa	Total for MAJOR GROUP 79	\$4,342.12	\$86.84
	R GROUP: ther	80	Health Services		N/A	N/A
0	uiei			Tatal for MA IOD ODOLID 00		
MAJOR	ODOUD.	04	Land Carriage	Total for MAJOR GROUP 80	N/A	N/A
	R GROUP: ther	81	Legal Services		N/A	N/A
•	uioi			Total for MAJOR GROUP 81	N/A	N/A
MAIOE	R GROUP:	82	Educational Services	TOTAL TOT WAJOR GROUP 81	IN/A	IN/A
	ther	02	Educational Services		N/A	N/A
•				Total for MAJOR GROUP 82	N/A	N/A
MAIOR	R GROUP:	86	Membership Organizations	Total for MAJON GNOOF 62	IVA	IV/A
	ther	00	Wembership Organizations		N/A	N/A
•				Total for MAJOR GROUP 86	N/A	N/A
MA.IOR	R GROUP:	87	Engineering, Accounting, Research, Manag		19/7	14/7
			diting, and Bookkeeping Services	germent, y tha related Corvides	\$4,000.85	\$80.02
	ther	0,			\$4,075.59	\$81.52
				Total for MAJOR GROUP 87	\$8,076.44	\$161.54
				Total for DIVISION I	\$180,949.86	\$3,619.04
			L	ennox - General Recap		
	-	-	y, And Fishing		\$18,737.40	\$374.76
	Construction				\$7,241.93	\$144.84
	Manufacturin	-			\$69,229.04	\$1,384.58
	ι ransportatio Wholesale Τι		nmunications, Electric, Gas, And Sanitary Se	rvices	\$340,071.27 \$342,891.42	\$6,801.42 \$6,857.86
	Retail Trade	auc			\$502,466.22	\$10,049.37
		ırance.	And Real Estate		\$21,942.69	\$438.85
	Services	,			\$180,949.86	\$3,619.04
(	Other				\$453.00	\$9.06
				Total for Lennox - General	\$1,483,982.83	\$29,679.78
				Lennox Recan		
Α ,	Agriculture, F	orestr	y, And Fishing		\$18,737.40	\$374.76
	Construction				\$7,241.93 \$60,330.04	\$144.84 \$1.294.59
	Manufacturir Transportatio		nmunications, Electric, Gas, And Sanitary Se	rvices	\$69,229.04 \$340,071.27	\$1,384.58 \$6,801.42
	Wholesale T		minumoations, Liectific, Gas, Allu Sallitally Se	IVIOCO	\$340,071.27 \$342,891.42	\$6,857.86
	Retail Trade				\$502,466.22	\$10,049.37
			, And Real Estate		\$21,942.69	\$438.85
1 :	Services				\$180,949.86	\$3,619.04
(	Other				\$453.00	\$9.06
				Total for Lennox	\$1,483,982.83	\$29,679.78

Returns Filed: June 2010

Tavable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Retu	rns Filed: June 2010		
		Taxable	Tax Due
Leola - General  DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other	Tatal for MA IOD ODOUD 07	N/A	N/A
	Total for MAJOR GROUP 07  Total for DIVISION A	N/A N/A	N/A N/A
	Total for DIVISION A	N/A	IN/A
DIVISION: C Construction  MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		\$771.04	\$15.42
	Total for MAJOR GROUP 17	\$771.04	\$15.42
	Total for DIVISION C	\$771.04	\$15.42
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made F	From Fabrics And Similar Materials		
Other		N/A	N/A
MA IOD CDOUD. 97 Drinking Dublishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  2711 Newspapers: Publishing, or Publishing and Printing		\$2,740.84	\$54.81
Other		\$772.84	\$15.46
	Total for MAJOR GROUP 27	\$3,513.68	\$70.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		N/A	NIA
Other	Total for MAJOR GROUP 32	N/A N/A	N/A N/A
	Total for DIVISION D	\$4,249.26	\$84.98
		ψτ,2τσ.2σ	ψ04.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit  MAJOR GROUP: 42 Motor Freight Transportation And Warehousin	=		
Other	'9	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		040.000.04	<b>2010 50</b>
<b>4812</b> Radiotelephone Communications <b>4813</b> Telephone Communications, Except Radiotelephone		\$10,929.01 \$20,694.58	\$218.58 \$413.90
4841 Cable and Other Pay Television Services		\$1,449.65	\$28.99
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$33,088.56	\$661.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other		N/A	N/A
other	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$66,600.86	\$1,332.03
DIVISION: F Wholesale Trade		,,	, ,
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5085 Industrial Supplies		\$2,813.33	\$56.27
Other		\$4,598.04	\$91.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$7,411.37	\$148.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  Other		\$10,671.40	\$213.42
	Total for MAJOR GROUP 51	\$10,671.40	\$213.42
	Total for DIVISION F	\$18,082.77	\$361.65
DIVISION: G Retail Trade			
DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers	, And Mobile Home Dealers	\$40,889.80	\$817.80
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply		N/A	N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers	Total for MAJOR GROUP 52		•
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers Other		N/A	N/A

				Taxable	Tax Due
Leola - General co	ntinue	ed			
DIVISION: G Retail	Trade	continued			
5499 Miscellar	neous I	Food Stores		\$510.93	\$10.22
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$2,153.39	\$43.07
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser	vice Stations	\$4,687.93	\$93.76
Other	ı Home	Supply Stores		ъ4,007.93 N/A	\$93.76 N/A
Other			Total for MAJOR GROUP 55	\$37,430.94	\$748.62
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Wildert Greed 35	ψοτ, του. ο τ	ψ1 40.02
<b>5621</b> Women's		• • • • • • • • • • • • • • • • • • • •		\$270.25	\$5.40
5651 Family C	Clothing	Stores		\$173.50	\$3.47
Other				\$85.98	\$1.72
			Total for MAJOR GROUP 56	\$529.73	\$10.59
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	ipment Stores		
Other				\$40,134.85	\$802.69
			Total for MAJOR GROUP 57	\$40,134.85	\$802.69
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total tol WAJOR GROUP 36	N/A	IN/A
5943 Stationer				\$413.82	\$8.28
	-	ill-Order Houses		\$1,618.67	\$32.37
5963 Direct Se	elling E	stablishments		\$3,608.23	\$72.16
	neous f	Retail Stores, NEC		\$12,733.04	\$254.66
Other				\$3,504.14	\$70.07
			Total for MAJOR GROUP 59	\$21,877.90	\$437.54
			Total for DIVISION G	\$178,084.13	\$3,561.66
DIVISION: H Finance	e, Insu	rance, And Real Estate			
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	ee	NIA	N1/A
Other			Tabel Car MA IOD ODOLID 04	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	00	Real Estate		N/A	N/A
<b>CC.</b>			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$9,894.77	\$197.90
			Total for DIVISION II	φ5,054.77	φ197.90
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		\$3,018.97	\$60.37
Other			Total for MAJOR GROUP 72	\$3,018.97	\$60.37
MAJOR GROUP:	73	Business Services	Total to MAJON GNOOF 12	φ5,010.97	φ00.57
7372 Prepack				\$365.67	\$7.31
•	_	Business Services		\$17,332.78	\$346.66
Other				\$1,106.39	\$22.13
			Total for MAJOR GROUP 73	\$18,804.84	\$376.10
MAJOR GROUP:	75	Automotive Repair, Services, And Park	king		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A N/A	N/A N/A
MAJOR GROUP:	78	Motion Pictures	TOTAL TOT IVIAJOR GROUP /6	N/A	IN/A
Other	70	WOUNT INCIDES		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A

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MAJOR GROUP:   81   Legal Services   Total for MAJOR GROUP 81   N/A   N/A						Taxable	Tax Due
MAJOR GROUP: 79   Amusement And Recreation Services   NIA	Leo	ola - General <i>co</i>	ntinu	ed			
Other         Total for MAJOR GROUP?         N/A         N/A           MAJOR GROUP:         81 Legal Services         N/A         N/A           Other         Total for MAJOR GROUP B         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A           Other         Total for MAJOR GROUP B         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$12,798.39         \$255.98           Other         \$12,798.39         \$255.98         \$255.98         \$255.98         \$255.98           Other         \$5 Administration         Total for MAJOR GROUP 87         \$12,798.39         \$255.98           DIVISION:         \$ Public Administration         N/A         N/A         N/A           NAID GROUP:         95 Administration Of Environmental Quality And Housing Programs         N/A         N/A         N/A           NAID GROUP:         95 Administration Of Environmental Quality And Housing Programs         N/A         N/A         N/A           Victoria         \$0 Administration Of Environmental Quality And Housing Programs         N/A         N/A         N/A           A 10 Administration of Environmental Quality And Housing Programs         \$12,900.00         N/A <td< th=""><th>DIVI</th><th>SION: I Servic</th><th>es co</th><th>ntinued</th><th></th><th></th><th></th></td<>	DIVI	SION: I Servic	es co	ntinued			
MAJOR GROUP: 81   Legal Services   N/A   N/A   N/A			79	Amusement And Recreation Services			
MAJOR GROUP: 81   Legal Services   Total for MAJOR GROUP 81   N/A   N/A		Other				N/A	N/A
MAJOR GROUP:   8					Total for MAJOR GROUP 79	N/A	N/A
Total for MAJOR GROUP   86   Membership Organizations		MAJOR GROUP:	81	Legal Services			
MAJOR GROUP: 86   Membership Organizations		Other				N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$12,798.39         \$255.98           Other         Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 Total for DIVISION 1         \$12,798.39         \$255.98           DIVISION:         J Public Administration         \$12,798.39         \$255.98           MAJOR GROUP:         95 Administration Of Environmental Quality And Housing Programs         N/A         N/A           Other         Total for MAJOR GROUP 95 Total for DIVISION J         N/A         N/A           Total for DIVISION J         N/A         N/A           N/A         N/A         N/A					Total for MAJOR GROUP 81	N/A	N/A
Total for MAJOR GROUP   87		MAJOR GROUP:	86	Membership Organizations			
MAJOR GROUP: 87   Engineering, Accounting, Research, Management, And Related Services   \$12,798.39   \$255.98   \$25		Other				N/A	N/A
Other         \$12,798.39         \$255.98           Total for MAJOR GROUP 87         \$12,798.39         \$255.98           DIVISION: J Public Administration           MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs         N/A					Total for MAJOR GROUP 86	N/A	N/A
Other         \$12,798.39         \$255.98           Total for MAJOR GROUP 87         \$12,798.39         \$255.98           DIVISION: J Public Administration           MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs         N/A		MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ment, And Related Services		
Total for DIVISION   \$46,790.05   \$935.81		Other				\$12,798.39	\$255.98
Total for DIVISION   \$46,790.05   \$935.81					Total for MAJOR GROUP 87	\$12.798.39	\$255.98
DIVISION: J Public Administration           MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs         N/A         N/A         N/A           Other         Total for MAJOR GROUP 95 Total for DIVISION J         N/A         N/A         N/A           Leola - General Recap           C         Construction         \$771.04         \$15.42         \$4.249.26         \$84.98           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$66.800.86         \$1.332.03           F         Wholesale Trade         \$18,082.77         \$361.65           G         Retail Trade         \$178,084.13         \$3,561.66           H         Finance, Insurance, And Real Estate         \$9,894.77         \$197.90           Services         \$46,790.05         \$935.81           Other         Total for Leola - General         \$1,405.36         \$28.10           C         Construction         \$771.04         \$15.42           D         Manufacturing         \$32,5878.24         \$6,517.55           C         Construction         \$771.04         \$15.42           D         Manufacturing         \$4,249.26         \$84.98           B         Trapportation, Communications, Electric, Gas							
MAJOR GROUP: 95   Administration Of Environmental Quality And Housing Programs   Ni/A   Ni/					lotal for DIVISION I	\$46,790.05	\$935.81
Other         N/A         S15.42         \$866.60.86         \$1,332.03         \$1,405.36         \$28.10         C         C         Construction         \$1,405.36         \$28.10         \$1,405.36         \$28.10         \$1,405.36         \$28.10         \$2,502.82         \$2,502.82         \$2,502.82         \$2,502.82         \$2,502.82         \$2,502.	DIVI	SION: J Public	Admi	nistration			
Total for MAJOR GROUP 95		MAJOR GROUP:	95	Administration Of Environmental Quality And	Housing Programs		
Total for DIVISION J		Other				N/A	N/A
C   Construction   \$771.04   \$15.42     D   Manufacturing   \$4,249.26   \$84.98     E   Transportation, Communications, Electric, Gas, And Sanitary Services   \$66,600.86   \$1,332.03     F   Wholesale Trade   \$118,082.77   \$361.65     G   Retail Trade   \$178,084.13   \$3,561.66     H   Finance, Insurance, And Real Estate   \$9,894.77   \$197.90     Services   \$46,790.05   \$935.81     Other   Total for Leola - General   \$325,878.24   \$6,517.55     C   Construction   \$771.04   \$15.42     C   Construction   \$771.04   \$15.42     D   Manufacturing   \$4,249.26   \$84.98     E   Transportation, Communications, Electric, Gas, And Sanitary Services   \$66,600.86   \$1.332.03     F   Wholesale Trade   \$18,082.77   \$361.65     G   Retail Trade   \$18,084.13   \$3.561.66     H   Finance, Insurance, And Real Estate   \$9,894.77   \$1.97.90     Services   \$46,790.05   \$335.81     Other   \$18,084.13   \$3.561.66     H   Finance, Insurance, And Real Estate   \$9,894.77   \$1.97.90     Services   \$46,790.05   \$335.81     Other   \$1,405.36   \$28.10     Construction   \$1,40					Total for MAJOR GROUP 95	N/A	N/A
C         Construction         \$771.04         \$15.42           D         Manufacturing         \$4,249.26         \$84.98           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$66,600.86         \$1,332.03           F         Wholesale Trade         \$18,082.77         \$361.65           G         Retail Trade         \$178,084.13         \$3,561.66           H         Finance, Insurance, And Real Estate         \$9,894.77         \$197.90           Services         \$46,790.05         \$935.81           Other         \$1,405.36         \$28.10           Leola Recap           Leola Recap           C         Construction         \$771.04         \$15.42           D         Manufacturing         \$4,249.26         \$84.98           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$66,600.86         \$13,332.03           F         Wholesale Trade         \$18,082.77         \$361.65           G         Retail Trade         \$178,084.13         \$3,561.66           G         Retail Trade         \$178,084.13         \$3,561.66           G         Retail Trade         \$1,405.36         \$84,779.05					Total for DIVISION J	N/A	N/A
D         Manufacturing         \$4,249.26         \$84.98           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$66,600.86         \$1,332.03           F         Wholesale Trade         \$18,082.77         \$361.65           G         Retail Trade         \$178,084.13         \$3,561.66           H         Finance, Insurance, And Real Estate         \$9,894.77         \$197.90           Services         \$46,790.05         \$935.81           Other         \$1,405.36         \$28.10           Leola Recap           Leola Recap           C         Construction         \$771.04         \$15.42           D         Manufacturing         \$4,249.26         \$84.98           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$66,600.86         \$1,332.03           F         Wholesale Trade         \$18,082.77         \$361.65           G         Retail Trade         \$178,084.13         \$3,561.66           H         Finance, Insurance, And Real Estate         \$9,894.77         \$197.90           I         Services         \$46,790.05         \$935.81           Other         \$1,405.36         \$22.10				Le	ola - General Recap		
D         Manufacturing         \$4,249.26         \$84.98           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$66,600.86         \$1,332.03           F         Wholesale Trade         \$18,082.77         \$361.65           G         Retail Trade         \$178,084.13         \$3,561.66           H         Finance, Insurance, And Real Estate         \$9,894.77         \$197.90           Services         \$46,790.05         \$935.81           Other         \$1,405.36         \$28.10           Leola Recap           Leola Recap           C         Construction         \$771.04         \$15.42           D         Manufacturing         \$4,249.26         \$84.98           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$66,600.86         \$1,332.03           F         Wholesale Trade         \$18,082.77         \$361.65           G         Retail Trade         \$178,084.13         \$3,561.66           H         Finance, Insurance, And Real Estate         \$9,894.77         \$197.90           I         Services         \$46,790.05         \$935.81           Other         \$1,405.36         \$22.10		O a made modified				0774.04	045.40
E   Transportation, Communications, Electric, Gas, And Sanitary Services   \$66,600.86   \$1,332.03   \$18,082.77   \$361.65   \$18,082.77   \$361.65   \$18,082.77   \$361.65   \$18,082.77   \$361.65   \$18,084.13   \$3,561.66   \$178,084.13   \$3,561.66   \$1,332.03   \$1,405.36   \$1,332.03   \$1,405.36   \$1,332.03   \$1,405.36   \$1,332.03   \$1,405.36   \$1,332.03   \$1,405.36   \$1,332.03   \$1,405.36   \$1,332.03   \$1,405.36   \$1,332.03   \$1,405.36   \$						•	•
F         Wholesale Trade         \$18,082.77         \$361.65           G         Retail Trade         \$178,084.13         \$3,561.66           H         Finance, Insurance, And Real Estate         \$9,894.77         \$197.90           I         Services         \$46,790.05         \$935.81           Other         \$1,405.36         \$28.10           Leola Recap           Leola Recap           C         Construction         \$771.04         \$15.42           D         Manufacturing         \$4,249.26         \$84.98           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$66,600.86         \$1,332.03           F         Wholesale Trade         \$18,082.77         \$361.65           G         Retail Trade         \$18,082.77         \$361.65           G         Retail Trade         \$18,082.77         \$361.65           G         Retail Trade         \$178,084.13         \$3,561.66           H         Finance, Insurance, And Real Estate         \$9,894.77         \$197.90           I         Services         \$46,790.05         \$935.81           Other         \$1,405.36         \$28.10			•	mmunications Floatric Cos And Coniton Cond	inne		·
G         Retail Trade         \$178,084.13         \$3,561.66           H         Finance, Insurance, And Real Estate         \$9,894.77         \$197.90           I         Services         \$46,790.05         \$935.81           Other         \$1,405.36         \$28.10           Leola Recap           Leola Recap           C         Construction         \$771.04         \$15.42           D         Manufacturing         \$4,249.26         \$84.98           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$66,600.86         \$1,332.03           F         Wholesale Trade         \$18,082.77         \$361.65           G         Retail Trade         \$178,084.13         \$3,561.66           G         Retail Trade         \$178,084.13         \$3,561.66           H         Finance, Insurance, And Real Estate         \$9,894.77         \$197.90           I         Services         \$46,790.05         \$935.81           Other         \$1,405.36         \$28.10		· ·		minumications, Electric, Gas, And Sanitary Servi	ces		
H   Finance, Insurance, And Real Estate   \$9,894.77   \$197.90     Services   \$46,790.05   \$935.81     Other   Total for Leola - General   \$325,878.24   \$6,517.55     C   Construction   \$771.04   \$15.42     D   Manufacturing   \$4,249.26   \$84.98     E   Transportation, Communications, Electric, Gas, And Sanitary Services   \$66,600.86   \$1,332.03     F   Wholesale Trade   \$18,082.77   \$361.65     G   Retail Trade   \$178,084.13   \$3,561.66     H   Finance, Insurance, And Real Estate   \$9,894.77   \$197.90     I   Services   \$46,790.05   \$935.81     Other   \$1,405.36   \$28.10     Other			laue				·
Services   \$46,790.05   \$935.81     Other			irance	And Real Estate			
Construction   \$1,405.36   \$28.10	ï		ararioc	, And Near Estate			•
Total for Leola - General   \$325,878.24   \$6,517.55	•						•
C       Construction       \$771.04       \$15.42         D       Manufacturing       \$4,249.26       \$84.98         E       Transportation, Communications, Electric, Gas, And Sanitary Services       \$66,600.86       \$1,332.03         F       Wholesale Trade       \$18,082.77       \$361.65         G       Retail Trade       \$178,084.13       \$3,561.66         H       Finance, Insurance, And Real Estate       \$9,894.77       \$197.90         I       Services       \$46,790.05       \$935.81         Other       \$1,405.36       \$28.10		00.			Total for Leola - General		
C       Construction       \$771.04       \$15.42         D       Manufacturing       \$4,249.26       \$84.98         E       Transportation, Communications, Electric, Gas, And Sanitary Services       \$66,600.86       \$1,332.03         F       Wholesale Trade       \$18,082.77       \$361.65         G       Retail Trade       \$178,084.13       \$3,561.66         H       Finance, Insurance, And Real Estate       \$9,894.77       \$197.90         I       Services       \$46,790.05       \$935.81         Other       \$1,405.36       \$28.10							
D       Manufacturing       \$4,249.26       \$84.98         E       Transportation, Communications, Electric, Gas, And Sanitary Services       \$66,600.86       \$1,332.03         F       Wholesale Trade       \$18,082.77       \$361.65         G       Retail Trade       \$178,084.13       \$3,561.66         H       Finance, Insurance, And Real Estate       \$9,894.77       \$197.90         I       Services       \$46,790.05       \$935.81         Other       \$1,405.36       \$28.10					Leola Recap		
D       Manufacturing       \$4,249.26       \$84.98         E       Transportation, Communications, Electric, Gas, And Sanitary Services       \$66,600.86       \$1,332.03         F       Wholesale Trade       \$18,082.77       \$361.65         G       Retail Trade       \$178,084.13       \$3,561.66         H       Finance, Insurance, And Real Estate       \$9,894.77       \$197.90         I       Services       \$46,790.05       \$935.81         Other       \$1,405.36       \$28.10	C	Construction				\$771 O <i>1</i>	¢15.40
E       Transportation, Communications, Electric, Gas, And Sanitary Services       \$66,600.86       \$1,332.03         F       Wholesale Trade       \$18,082.77       \$361.65         G       Retail Trade       \$178,084.13       \$3,561.66         H       Finance, Insurance, And Real Estate       \$9,894.77       \$197.90         I       Services       \$46,790.05       \$935.81         Other       \$1,405.36       \$28.10						-	·
G       Retail Trade       \$178,084.13       \$3,561.66         H       Finance, Insurance, And Real Estate       \$9,894.77       \$197.90         I       Services       \$46,790.05       \$935.81         Other       \$1,405.36       \$28.10	Е	Transportation	on, Co	mmunications, Electric, Gas, And Sanitary Serv	ices	\$66,600.86	\$1,332.03
H       Finance, Insurance, And Real Estate       \$9,894.77       \$197.90         I       Services       \$46,790.05       \$935.81         Other       \$1,405.36       \$28.10							·
I       Services       \$46,790.05       \$935.81         Other       \$1,405.36       \$28.10				And Real Estate			
Other \$1,405.36 \$28.10	ı		urance	s, Aliu Redi Estate			·
Total for Leola \$325 878 24 \$6 517 55	•						
					Total for Leola	\$325,878.24	\$6,517.55

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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		itotaii	is i fied. Julie 2010		
	_			Taxable	Tax Due
Lesterville - Gener					
DIVISION: C Constr MAJOR GROUP:	ruction 17				
Other	17	Constitution opecial Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	ng			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	pers: P	ublishing, or Publishing and Printing		\$434.73	\$4.35
Other			Total for MAJOR GROUP 27	\$46.77 \$481.50	\$0.47 \$4.82
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJON GNOOF 27	φ <del>4</del> 01.30	Ψ4.02
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment		<b>.</b>
Other			Total for MA IOD CDOUD 26	N/A N/A	N/A N/A
			Total for MAJOR GROUP 36 Total for DIVISION D		\$37.16
				\$3,715.00	\$37.10
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And Sanitar Communications	y Services		
		e Communications		\$2,347.39	\$23.48
4813 Telephor	ne Con	nmunications, Except Radiotelephone		\$3,282.39	\$32.82
Other				\$444.74	\$4.45
MA IOD ODOLID.	40	Floatric Coo And Coniton Consison	Total for MAJOR GROUP 48	\$6,074.52	\$60.75
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$13,288.41	\$132.89
DIVISION: F Whole	sale Tr	ade			
MAJOR GROUP:	50				
Other				\$1,622.55	\$16.23
			Total for MAJOR GROUP 50	\$1,622.55	\$16.23
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
Cilio			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$16,727.08	\$167.28
DIVISION: G Retail	Trado				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for Window Circon Go	14/7 (	14/7
Other				\$1,126.26	\$11.27
			Total for MAJOR GROUP 54	\$1,126.26	\$11.27
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stat	ions	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	. 0.0.101 111 10011 011001 00	14// \	IV/A
<b>5651</b> Family C	Clothing			\$29.56	\$0.30
Other				N/A	N/A
MA IOD ODOLID	<b>57</b>	Home Furniture Euroichings And Equipment	Total for MAJOR GROUP 56	\$120.96	\$1.22
MAJOR GROUP: <b>Other</b>	57	Home Furniture, Furnishings, And Equipment S	טוטוכס	N/A	N/A

			i ilea. Julie 2010		
				Taxable	Tax Due
Lesterville - Gene	ral co	ntinued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		\$14,630.22	\$146.30
Other			Total for MAJOR GROUP 58	\$14,630.22	\$146.30
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT MIAJOR GROUP 56	φ14,030.22	φ140.30
		ail-Order Houses		\$666.13	\$6.66
_		Establishments		\$1,327.00	\$13.27
5999 Miscella	neous	Retail Stores, NEC		\$290.76	\$2.90
Other				\$383.35	\$3.84
			Total for MAJOR GROUP 59	\$2,667.24	\$26.67
			Total for DIVISION G	\$84,029.72	\$840.32
DIVISION: H Financ	ce, Ins	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$3,191.40	\$31.91
			Total for MAJOR GROUP 73	\$3,191.40	\$31.91
MAJOR GROUP:	76	Miscellaneous Repair Services		<b>N</b> 1/A	NI/A
Other				N/A	N/A
MA IOD ODOLID.	70	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TOT MAJOR GROOF 70	IV/A	IV/A
Other	00	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen			
Other		G		\$7,207.08	\$72.07
			Total for MAJOR GROUP 87	\$7,207.08	\$72.07
			Total for DIVISION I	\$10,779.14	\$107.79
		Lesterv	ille - General Recap		
D Manufacturii	ng			\$3,715.00	\$37.16
E Transportati	on, Co	mmunications, Electric, Gas, And Sanitary Services		\$13,288.41	\$132.89
F Wholesale T				\$16,727.08	\$167.28
G Retail Trade	:			\$84,029.72	\$840.32
I Services Other				\$10,779.14 \$816.15	\$107.79 \$8.16
Outer			Total for Lastonvilla Comment		-
			Total for Lesterville - General	\$129,355.50	\$1,293.60

		Taxable	Tax Due
	Lesterville Recap		
D	Manufacturing	\$3,715.00	\$37.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,288.41	\$132.89
F	Wholesale Trade	\$16,727.08	\$167.28
G	Retail Trade	\$84,029.72	\$840.32
1	Services	\$10,779.14	\$107.79
	Other	\$816.15	\$8.16
	Total for Lestervill	le \$129,355.50	\$1,293.60

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		11010	ino i noa. Gano 2010		
Lataban Cananal				Taxable	Tax Due
Letcher - General		_			
DIVISION: D Manufa  MAJOR GROUP:	icturin 20	<u> </u>			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		<b>#700.00</b>	044.44
		ublishing, or Publishing and Printing nting, Lithographic		\$722.20 \$6,058.25	\$14.44 \$121.17
Other	olal I II	mang, Lanograpino		N/A	N/A
			Total for MAJOR GROUP 27	\$6,790.45	\$135.81
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Total for MAJOR GROUP 28	N/A	N/A
Other	33	industrial And Commercial Machinery And C	omputer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$9,231.45	\$184.63
DIVISION: E Transpo	ortatio	on, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehous			
Other			·	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		¢2 224 75	\$46.49
		e Communications nmunications, Except Radiotelephone		\$2,324.75 \$8,049.40	\$160.99
Other		aa.a.a.a.a,aaaa.a.aaaa.a.aapaa		\$1,135.93	\$22.71
			Total for MAJOR GROUP 48	\$11,510.08	\$230.19
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$21,630.00	\$432.60
DIVISION: F Wholes					
MAJOR GROUP:		Wholesale Trade-durable Goods I, and Hospital Equipment and Supplies		\$1,011.94	\$20.24
Other	Denta	, and Hospital Equipment and Supplies		\$350.30	\$7.00
			Total for MAJOR GROUP 50	\$1,362.24	\$27.24
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$2,085.49	\$41.70
DIVISION: G Retail T	Γrade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers	NIZA	N1/A
Other			Total for MAJOR GROUP 52	N/A N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	IV/A	IN/A
Other		00.0.0.0.0.0.0.0.0.0.00		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MA 100 000110	EG	Apparel And Assesser, Stores	Total for MAJOR GROUP 54	N/A	N/A
	56	Apparel And Accessory Stores		\$354.84	\$7.09
MAJOR GROUP: Other					
			Total for MAJOR GROUP 56	\$354.84	\$7.09
	57	Home Furniture, Furnishings, And Equipmer		\$354.84	\$7.09
Other	57	Home Furniture, Furnishings, And Equipmer		\$354.84 \$772.00	\$15.44
Other  MAJOR GROUP:	57 58	Home Furniture, Furnishings, And Equipmer		·	

			Retuins	riieu. Julie 2010		
					Taxable	Tax Due
Letch	ner - General d	contir	nued			
DIVISI		Trade	continued		¢27 607 45	\$753.74
	Other			Total for MAJOR GROUP 58	\$37,687.45 \$37,687.45	\$753.74
M	AJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT WINDOW CITCOL SO	ψον,σον.45	Ψ100.14
	5961 Catalog	and Ma	ail-Order Houses		\$571.62	\$11.43
	5963 Direct Se	elling E	Establishments		\$3,758.16	\$75.17
		neous	Retail Stores, NEC		\$911.62	\$18.24
	Other			Tatal for MA JOB OBOUR 50	\$809.53	\$16.19
				Total for MAJOR GROUP 59	\$6,050.93	\$121.03
				Total for DIVISION G	\$50,300.69	\$1,006.01
			urance, And Real Estate			
M	AJOR GROUP:	64	Insurance Agents, Brokers, And Service		NI/A	NI/A
	Other			Total for MAJOR GROUP 64	N/A	N/A N/A
					N/A	
				Total for DIVISION H	N/A	N/A
DIVISI						
M	AJOR GROUP:	72	Personal Services		04.000.00	200.07
	Other				\$1,663.28	\$33.27
	AJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$1,663.28	\$33.27
IVI	Other	73	business Services		\$688.84	\$13.78
				Total for MAJOR GROUP 73	\$688.84	\$13.78
M	AJOR GROUP:	75	Automotive Repair, Services, And Parking		******	******
	Other				\$8,033.55	\$160.67
				Total for MAJOR GROUP 75	\$8,033.55	\$160.67
M	AJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
M	AJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
	Other			Total for MAJOR GROUP 79	N/A	N/A
M	AJOR GROUP:	86	Membership Organizations	Total to MAJON GROOF 19	IN/A	N/A
•••	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
M	AJOR GROUP:	87	Engineering, Accounting, Research, Management	, And Related Services		
	Other				N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$11,268.92	\$225.38
			Letche	r - General Recap		
D	Manufacturin	•			\$9,231.45	\$184.63
E	-		mmunications, Electric, Gas, And Sanitary Services		\$21,630.00	\$432.60
F G	Wholesale Tr Retail Trade	ade			\$2,085.49 \$50,300.69	\$41.70 \$1,006.01
ı	Services				\$11,268.92	\$225.38
	Other				\$77.00	\$1.54
				Total for Letcher - General	\$94,593.55	\$1,891.86
	ner - Gross Re					
	ON: D Manufa		_	Fabrica And Challes May 1		
M	AJOR GROUP: Other	23	Apparel And Other Finished Products Made From	Fadrics And Similar Materials	N/A	N/A
	Gulei			Total for MAJOR GROUP 23	N/A	N/A
				TOTAL TOT WINDON GROUP 23	IN/A	IN/A

Returns Filed: June 2010

N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
N/A N/A N/A N/A	N/A N/A N/A
N/A N/A N/A N/A	N/A N/A N/A N/A
N/A N/A N/A N/A	N/A N/A N/A
N/A N/A N/A	N/A N/A N/A
N/A N/A	N/A N/A
N/A	N/A
N/A	N/A
\$38,011.57	\$380.12
\$38,011.57	\$380.12
N/A	N/A
N/A	N/A
\$38,056.95	\$380.57
	·
NI/A	NI/A
	N/A
N/A	N/A
N/A	N/A
38 056 95	\$380.57
	\$2.27
338,283.55	\$382.84
\$9.231.45	\$184.63
21,630.00	\$432.60
\$2,085.49	\$41.70
88,357.64	\$1,386.58
11,268.92	\$225.38
\$303.60	\$3.81
\$ 2 \$ 2	N/A

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Madison - General				
DIVISION: No Division  MAJOR GROUP:				
Other No Description	No Major Group on		N/A	N/A
·		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
DIVISION: A Agriculture,	Forestry, And Fishing			
,	Agricultural Services			
0782 Lawn and Gar	den Services		\$34,554.31	\$691.09
Other			N/A	N/A
MA IOD CDOUD: 00	Corporter	Total for MAJOR GROUP 07	\$119,460.87	\$2,389.22
MAJOR GROUP: 08  Other	5 Forestry		N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$140,359.70	\$2,807.20
DIVISION: C Constructio	n		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,==
MAJOR GROUP: 16		Construction Contractors		
Other	<b>,</b>		N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	•			
<del>-</del>	ating, and Air-Conditioning		\$24,632.31	\$492.64
1731 Electrical Wor 1751 Carpentry Wo			\$106,513.21 \$2,411.95	\$2,130.25 \$48.24
Other			\$15,174.95	\$303.51
		Total for MAJOR GROUP 17	\$148,732.42	\$2,974.64
		Total for DIVISION C	\$203,243.00	\$4,064.85
DIVISION: D Manufacturi	ing			
	Food And Kindred Products			
Other			\$2,437.45	\$48.75
		Total for MAJOR GROUP 20	\$2,437.45	\$48.75
MAJOR GROUP: 23				
	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	N/A	N/Δ
Other	Apparel And Other Finished Products Ma		N/A	N/A
		Total for MAJOR GROUP 23	N/A N/A	N/A N/A
Other		Total for MAJOR GROUP 23		
Other  MAJOR GROUP: 24		Total for MAJOR GROUP 23	N/A	N/A
Other  MAJOR GROUP: 24  Other  MAJOR GROUP: 27	Lumber And Wood Products, Except Furn  Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24	N/A \$308,315.28 \$308,315.28	N/A \$6,166.31 \$6,166.31
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers:	Lumber And Wood Products, Except Furr  Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24	N/A \$308,315.28 \$308,315.28 \$48,820.47	N/A \$6,166.31 \$6,166.31 \$976.41
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous	Lumber And Wood Products, Except Furr  Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24	N/A \$308,315.28 \$308,315.28	N/A \$6,166.31 \$6,166.31
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous	Lumber And Wood Products, Except Furr Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Publishing Printing, Lithographic	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24	N/A \$308,315.28 \$308,315.28 \$48,820.47 \$170.49	N/A \$6,166.31 \$6,166.31 \$976.41 \$3.41
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous 2752 Commercial P 2754 Commercial P 2759 Commercial P	Lumber And Wood Products, Except Furr Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Publishing Printing, Lithographic Printing, Gravure	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24	N/A \$308,315.28 \$308,315.28 \$48,820.47 \$170.49 \$5,458.54 \$9,748.54 \$4,568.69	\$6,166.31 \$6,166.31 \$976.41 \$3.41 \$109.17 \$194.97 \$91.38
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous 2752 Commercial P 2754 Commercial P	Lumber And Wood Products, Except Furr Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Publishing Printing, Lithographic Printing, Gravure	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24	N/A \$308,315.28 \$308,315.28 \$48,820.47 \$170.49 \$5,458.54 \$9,748.54 \$4,568.69 \$1,906.14	N/A \$6,166.31 \$6,166.31 \$976.41 \$3.41 \$109.17 \$194.97 \$91.38 \$38.12
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous 2752 Commercial P 2754 Commercial P 2759 Commercial P Other	Lumber And Wood Products, Except Furr Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24	N/A \$308,315.28 \$308,315.28 \$48,820.47 \$170.49 \$5,458.54 \$9,748.54 \$4,568.69	\$6,166.31 \$6,166.31 \$976.41 \$3.41 \$109.17 \$194.97 \$91.38
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous 2752 Commercial P 2754 Commercial P 2759 Commercial P	Lumber And Wood Products, Except Furr Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24	N/A \$308,315.28 \$308,315.28 \$48,820.47 \$170.49 \$5,458.54 \$9,748.54 \$4,568.69 \$1,906.14	N/A \$6,166.31 \$6,166.31 \$976.41 \$3.41 \$109.17 \$194.97 \$91.38 \$38.12
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous 2752 Commercial P 2754 Commercial P 2759 Commercial P Other	Lumber And Wood Products, Except Furr Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24	N/A \$308,315.28 \$308,315.28 \$48,820.47 \$170.49 \$5,458.54 \$9,748.54 \$4,568.69 \$1,906.14 \$70,672.87	N/A \$6,166.31 \$6,166.31 \$976.41 \$3.41 \$109.17 \$194.97 \$91.38 \$38.12 \$1,413.46
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous 2752 Commercial P 2754 Commercial P 2759 Commercial P Other	Lumber And Wood Products, Except Furn Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Publishing Printing, Lithographic Printing, Gravure Printing, NEC Chemicals And Allied Products	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24  Total for MAJOR GROUP 27  Total for MAJOR GROUP 28	N/A \$308,315.28 \$308,315.28 \$48,820.47 \$170.49 \$5,458.54 \$9,748.54 \$4,568.69 \$1,906.14 \$70,672.87	N/A \$6,166.31 \$6,166.31 \$976.41 \$3.41 \$109.17 \$194.97 \$91.38 \$38.12 \$1,413.46
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous 2752 Commercial P 2754 Commercial P 2759 Commercial P Other  MAJOR GROUP: 28 Other	Lumber And Wood Products, Except Furn Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Chemicals And Allied Products	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24  Total for MAJOR GROUP 27  Total for MAJOR GROUP 28	N/A \$308,315.28 \$308,315.28 \$48,820.47 \$170.49 \$5,458.54 \$9,748.54 \$4,568.69 \$1,906.14 \$70,672.87	N/A \$6,166.31 \$6,166.31 \$976.41 \$3.41 \$109.17 \$194.97 \$91.38 \$38.12 \$1,413.46
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous 2752 Commercial P 2754 Commercial P 2759 Commercial P Other  MAJOR GROUP: 28 Other  MAJOR GROUP: 30 Other	Lumber And Wood Products, Except Furn Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24  Total for MAJOR GROUP 27  Total for MAJOR GROUP 28  Just Total for MAJOR GROUP 30	N/A \$308,315.28 \$308,315.28 \$48,820.47 \$170.49 \$5,458.54 \$9,748.54 \$4,568.69 \$1,906.14 \$70,672.87 N/A	N/A \$6,166.31 \$6,166.31 \$976.41 \$3.41 \$109.17 \$194.97 \$91.38 \$38.12 \$1,413.46 N/A
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous 2752 Commercial P 2754 Commercial P 2759 Commercial P Other  MAJOR GROUP: 28 Other  MAJOR GROUP: 30 Other	Lumber And Wood Products, Except Furn Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Prublishing Printing, Lithographic Printing, Gravure Printing, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24  Total for MAJOR GROUP 27  Total for MAJOR GROUP 28  Just Total for MAJOR GROUP 30	N/A \$308,315.28 \$308,315.28 \$48,820.47 \$170.49 \$5,458.54 \$9,748.54 \$4,568.69 \$1,906.14 \$70,672.87 N/A N/A	N/A \$6,166.31 \$6,166.31 \$976.41 \$3.41 \$109.17 \$194.97 \$91.38 \$38.12 \$1,413.46  N/A  N/A  N/A
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous 2752 Commercial P 2754 Commercial P 2759 Commercial P Other  MAJOR GROUP: 28 Other  MAJOR GROUP: 30 Other	Lumber And Wood Products, Except Furn Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24  Total for MAJOR GROUP 27  Total for MAJOR GROUP 28  Just Total for MAJOR GROUP 30	N/A \$308,315.28 \$308,315.28 \$48,820.47 \$170.49 \$5,458.54 \$9,748.54 \$4,568.69 \$1,906.14 \$70,672.87 N/A N/A	N/A \$6,166.31 \$6,166.31 \$976.41 \$3.41 \$109.17 \$194.97 \$91.38 \$38.12 \$1,413.46 N/A N/A
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous 2752 Commercial P 2754 Commercial P 2759 Commercial P Other  MAJOR GROUP: 28 Other  MAJOR GROUP: 30 Other	Lumber And Wood Products, Except Furn Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Product	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24  Total for MAJOR GROUP 27  Total for MAJOR GROUP 28  Justs  Total for MAJOR GROUP 30  Justs	N/A \$308,315.28 \$308,315.28 \$48,820.47 \$170.49 \$5,458.54 \$9,748.54 \$4,568.69 \$1,906.14 \$70,672.87 N/A N/A N/A	N/A \$6,166.31 \$6,166.31 \$976.41 \$3.41 \$109.17 \$194.97 \$91.38 \$38.12 \$1,413.46  N/A N/A N/A N/A N/A
Other  MAJOR GROUP: 24 Other  MAJOR GROUP: 27 2711 Newspapers: 2741 Miscellaneous 2752 Commercial P 2754 Commercial P 2759 Commercial P Other  MAJOR GROUP: 28 Other  MAJOR GROUP: 30 Other  MAJOR GROUP: 32 Other	Lumber And Wood Products, Except Furn Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Printing, Lithographic Printing, Gravure Printing, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Product	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24  Total for MAJOR GROUP 27  Total for MAJOR GROUP 28  Justs  Total for MAJOR GROUP 30  Justs	N/A \$308,315.28 \$308,315.28 \$48,820.47 \$170.49 \$5,458.54 \$9,748.54 \$4,568.69 \$1,906.14 \$70,672.87 N/A N/A N/A	N/A \$6,166.31 \$6,166.31 \$976.41 \$3.41 \$109.17 \$194.97 \$91.38 \$38.12 \$1,413.46  N/A N/A N/A N/A N/A

		Notarri	o i iloa. Gallo 2010		
				Taxable	Tax Due
Madison - General					
		g continued	nd Transportation Equipment		
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery A	and Transportation Equipment	\$2,487.91	\$49.76
<b>CC.</b>			Total for MAJOR GROUP 34	\$2,487.91	\$49.76
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com		<del></del> ,	*
Other				\$356,064.33	\$7,121.29
			Total for MAJOR GROUP 35	\$356,064.33	\$7,121.29
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipme		
Other				N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	Transportation Equipment		\$6,575.01	\$131.50
			Total for MAJOR GROUP 37	\$6,575.01	\$131.50
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$817,427.79	\$16,348.58
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary	y Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	41	Local And Suburban Transit And Interurban Hig	hway Passenger Transportation	N/A	N/A
Other			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	Total of Wilder Greek 41	14// (	14/7 (
		Without Storage		\$49,855.69	\$997.12
Other				\$5,714.00	\$114.28
			Total for MAJOR GROUP 42	\$55,569.69	\$1,111.40
MAJOR GROUP:	44	Water Transportation		NVA	<b>.</b>
Other			Tatal for MA IOD ODOLID 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air	Total for MAJOR GROUP 44	N/A	N/A
Other	40	Transportation by Air		N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		\$347,182.40	\$6,943.66
	•	Communications munications, Except Radiotelephone		\$131,351.17	\$2,627.04
· · · · · · · · · · · · · · · · · · ·		r Pay Television Services		\$237,506.18	\$4,750.12
4899 Commu	nication	s Services, NEC		\$3,972.83	\$79.46
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$722,104.10	\$14,442.11
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$590,485.44	\$11,809.70
			Total for MAJOR GROUP 49	\$590,485.44	\$11,809.70
			Total for DIVISION E	\$1,380,454.49	\$27,609.12
	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		670.070.01	64 503 53
		d Related Construction Materials		\$79,379.84	\$1,587.59
_	-	quipment and Supplies		\$2,293.58 \$27,635,47	\$45.88 \$552.70
5044 Office E				\$27,635.47 \$10,525,33	\$552.70 \$210.51
5045 Compute 5046 Commer		Computer Peripheral Equipment and Software		\$10,525.33 \$4,266.49	\$210.51 \$85.33
	-	, and Hospital Equipment and Supplies		\$18,613.73	\$372.28
incalcul,	_ 511101	, and the second and supplies		ψ. 5,5 to. r σ	ψ3. <u>2.2</u> 0

Retui	iis i lieu. Suile 2010		
		Taxable	Tax Due
Madison - General continued			
DIVISION: F Wholesale Trade continued		<b>\$70.007.40</b>	<b>0.1</b> 107.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	truction Materials	\$73,367.46	\$1,467.35
5074 Plumbing and Heating Equipment and Supplies	-	\$108,530.34 \$10,661.75	\$2,170.60 \$213.24
<b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplie	S	\$10,661.75 \$1,136.76	\$213.24 \$22.74
5078 Refrigeration Equipment and Supplies 5084 Industrial Machinery and Equipment		\$187,353.03	\$3,747.05
5085 Industrial Supplies		\$14,506.62	\$290.13
5087 Service Establishment Equipment and Supplies		\$7,521.39	\$150.42
Other		\$53,998.90	\$1,079.99
	Total for MAJOR GROUP 50	\$599,790.69	\$11,995.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5113 Industrial and Personal Service Paper		\$3,823.39	\$76.47
5141 Groceries, General Line		\$17,858.55	\$357.18
5149 Groceries and Related Products, NEC		\$13,358.14	\$267.16
5169 Chemicals and Allied Products, NEC		\$2,408.40	\$48.17
5191 Farm Supplies		\$19,461.88	\$389.24
Other		\$46,898.28	\$937.96
	Total for MAJOR GROUP 51	\$103,808.64	\$2,076.18
	Total for DIVISION F	\$703,599.33	\$14,071.99
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$227,709.74	\$4,554.17
5251 Hardware Stores		\$72,474.79	\$1,449.50
<b>5261</b> Retail Nurseries, Lawn and Garden Supply Stores		\$71,338.50	\$1,426.76
Other		N/A	N/A
MA IOD ODOUD. FO Occasil March and the Occasi	Total for MAJOR GROUP 52	\$413,182.62	\$8,263.63
MAJOR GROUP: 53 General Merchandise Stores  5311 Department Stores		\$450,179.75	\$9,003.59
Other		\$439,337.85	\$8,786.76
Citic	Total for MAJOR GROUP 53	\$889,517.60	\$17,790.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,335,049.79	\$26,701.00
5499 Miscellaneous Food Stores		\$4,339.27	\$86.78
Other		\$30,278.92	\$605.58
	Total for MAJOR GROUP 54	\$1,369,667.98	\$27,393.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
5511 Motor Vehicle Dealers		\$313,916.34	\$6,278.33
5531 Auto and Home Supply Stores		\$515,556.25	\$10,311.12
<b>5541</b> Gasoline Service Station		\$81,524.74	\$1,630.50
MA (OD ODO) ID	Total for MAJOR GROUP 55	\$910,997.33	\$18,219.95
MAJOR GROUP: 56 Apparel And Accessory Stores		¢22 104 22	\$663.69
<ul><li>5611 Men's and Boys' Clothing and Accessory Stores</li><li>5621 Women's Clothing Stores</li></ul>		\$33,184.23 \$3,845.60	\$76.92
5632 Women's Accessory and Specialty Stores		\$48,589.35	\$971.79
5651 Family Clothing Stores		\$3,544.58	\$70.89
5661 Shoe Stores		\$390.70	\$7.81
5699 Miscellaneous Apparel and Accessory Stores		\$14,414.72	\$288.29
Other		V/A	N/A
	Total for MAJOR GROUP 56	\$104,184.18	\$2,083.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		<b>\$101,101110</b>	ψΞ,000.00
<b>5712</b> Furniture Stores		\$106,916.50	\$2,138.33
5713 Floor Coverings Stores		\$12,318.19	\$246.36
<b>5719</b> Miscellaneous Homefurnishings Stores		\$7,372.35	\$147.45
5722 Household Appliance Stores		\$63,706.65	\$1,274.14
<b>5731</b> Radio, Television, and Consumer Electronics Stores		\$31,025.82	\$620.51
5734 Computer and Computer Software Stores		\$14,029.70	\$280.59
6764 Computer and Computer Contware Clores			
5735 Record and Prerecorded Tape Stores		\$7,366.73	\$147.34

	1100	arrio i noa. Gano 2010		
			Taxable	Tax Due
Madison - General c	ontinued			
DIVISION: G Retail Tra	ade continued			
		Total for MAJOR GROUP 57	\$243,025.94	\$4,860.52
MAJOR GROUP:	58 Eating And Drinking Places		\$786,752.82	\$15,735.06
5812 Eating Plac 5813 Drinking Pla			\$99,801.65	\$1,996.03
oo to Britishing the		Total for MAJOR GROUP 58	\$886,554.47	\$17,731.09
MAJOR GROUP:	59 Miscellaneous Retail		φοσο,σσ	ψ,.σσ
5912 Drug Store	s and Proprietary Stores		\$10,505.11	\$210.10
5921 Liquor Stor	es		\$179,064.59	\$3,581.29
· -	oods Stores and Bicycle Shops		\$103,002.01	\$2,060.04
5942 Book Store			\$60,605.15	\$1,212.11
5943 Stationery			\$12,074.18 \$32,315.28	\$241.49 \$646.30
	y, and Souvenir Shops d Mail-Order Houses		\$28,215.66	\$564.31
<del>-</del>	Merchandise Machine Operators		\$8,016.57	\$160.33
	ng Establishments		\$43,546.30	\$870.95
5999 Miscellaneo	ous Retail Stores, NEC		\$172,705.63	\$3,454.10
Other			\$65,814.58	\$1,316.30
		Total for MAJOR GROUP 59	\$715,865.06	\$14,317.32
		Total for DIVISION G	\$5,532,995.18	\$110,659.91
DIVISION: H Finance.	Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions			
Other	, ,		\$1,024.00	\$20.48
		Total for MAJOR GROUP 60	\$1,024.00	\$20.48
MAJOR GROUP:	61 Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	62 Security And Commodity Brokers, Dealers,	Exchanges, And Services		
Other			N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		NI/A	NI/A
Other		Tatal for MA IOD ODOUD 00	N/A	N/A
MA IOD CDOUD	64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 6411 Insurance A	64 Insurance Agents, Brokers, And Service Agents, Brokers, and Service		\$833.50	\$16.67
C411 modranos /	igonic, Pronord, and Corvice	Total for MAJOR GROUP 64	\$833.50	\$16.67
MAJOR GROUP:	65 Real Estate	Total for Wildert Greek 04	ψ000.00	ψ10.07
	Agents and Managers		\$52,253.40	\$1,045.07
Other	-		N/A	N/A
		Total for MAJOR GROUP 65	\$66,101.81	\$1,322.04
MAJOR GROUP:	67 Holding And Other Investment Offices			
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$99,039.18	\$1,980.79
DIVISION: I Services				
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
7011 Hotels and	Motels		\$84,835.48	\$1,696.71
		Total for MAJOR GROUP 70	\$84,835.48	\$1,696.71
MAJOR GROUP:	72 Personal Services			
7217 Carpet and	Upholstery Cleaning		\$13,928.14	\$278.56
7218 Industrial L			\$8,993.80	\$179.88
	nic Studios, Portrait		\$512.39 \$52.004.73	\$10.25
7231 Beauty Sho			\$52,801.73 \$90,703.05	\$1,056.04 \$1,705.86
	rvices and Crematories ous Personal Services, NEC		\$89,793.05 \$31,838.92	\$1,795.86 \$636.77
Other	ous i cisoliai ocivices, INEC		\$13,457.29	\$269.15
			Ţ, ·O···=0	<b>\$250.10</b>

			Taxable	Tax Due
Madison - General o				
IVISION: I Services	continued	Total for MAJOR GROUP 72	\$211,325.32	\$4,226.51
MAJOR GROUP:	73 Business Services	TOTAL TOT WAJOR GROUP 12	Ψ211,323.32	Ψ4,220.51
	and Collection Services		\$435.74	\$8.71
7323 Credit Rep			\$2,181.50	\$43.63
	and Court Reporting		\$4,535.40	\$90.72
	and Pest Control Services		\$1,713.70	\$34.27
7349 Building Cl	eaning and Maintenance Ser	vices, NEC	\$16,710.45	\$334.21
7359 Equipment	Rental and Leasing, NEC		\$38,931.80	\$778.64
7371 Computer	Programming Services		\$3,481.66	\$69.64
7372 Prepackag	ed Software		\$22,356.37	\$447.13
•	-	tion and Processing Services	\$1,424.53	\$28.49
	Retrieval Services		\$1,023.05	\$20.47
•	Rental and Leasing		\$6,731.00	\$134.62
· ·	Maintenance and Repair		\$11,046.50	\$220.93
· ·	Related Services, NEC		\$60,187.40	\$1,203.75
7382 Security S			\$2,613.76	\$52.28
	ous Business Services		\$137,770.11	\$2,755.42
Other			\$45,753.17	\$915.07
		Total for MAJOR GROUP 73	\$356,896.14	\$7,137.98
MAJOR GROUP:	75 Automotive Repair, Se	•	C4 070 47	<b>605.57</b>
· · ·	and Upholstery Repair Shop	s and Paint Shops	\$4,278.47	\$85.57
Other	tomotive Repair Shops		\$81,825.01 \$31,283.63	\$1,636.51 \$625.68
Other		T		
MA IOD ODOUD	<b>70 M</b>	Total for MAJOR GROUP 75	\$117,387.11	\$2,347.76
MAJOR GROUP:	76 Miscellaneous Repair		#70C 00	£45.00
	nd Electronic Repair Shops, ps and Related Services, NE		\$796.00 \$41,186.49	\$15.92 \$823.74
Other	ps and related betvices, ive	O .	\$24,457.11	\$489.14
Cilion		Total for MAJOR GROUP 76	\$66,439.60	\$1,328.80
MAJOR GROUP:	78 Motion Pictures	Total for MAJOR GROOF 70	\$60,439.00	\$1,320.00
Other	70 WOUGH FICURES		\$13,913.11	\$278.27
ouloi		Total for MAJOR GROUP 78	\$13,913.11	\$278.27
MAJOR GROUP:	79 Amusement And Recr		\$13,913.11	Φ210.21
	t and Recreation Services, N		\$45,191.24	\$903.83
Other	it and recreation services, r		\$15,552.36	\$311.05
ouloi		Total for MAJOR GROUP 79	\$60.743.60	\$1,214.88
MAJOR GROUP:	80 Health Services	Total for MAJOR GROOF 19	\$60,745.00	\$1,214.00
Other	oo ricaitii oci vices		\$10,827.35	\$216.54
ouloi		Total for MAJOR GROUP 80	\$10,827.35	\$216.54
MAJOR GROUP:	81 Legal Services	Total for MAJOR GROOF 80	φ10,027.33	\$210.54
8111 Legal Serv	•		\$71,278.18	\$1,425.56
GTTT Logar Corv		Total for MAJOR GROUP 81	\$71,278.18	\$1,425.56
MAJOR GROUP:	82 Educational Services	Total for MAJOR GROOF 81	Ψ11,210.10	\$1,425.50
Other	62 Educational Services		N/A	N/A
Other		Tatal for MA IOD ODOLID 00		
MA IOD ODOUD.	OC Manchanchin Onconin	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	86 Membership Organiza	lions	\$470.26	\$9.41
Other		Tatal for MA IOD ODOLID 00	·	<u></u>
MA IOD ODOUD	07 Facility and a second	Total for MAJOR GROUP 86	\$470.26	\$9.41
MAJOR GROUP:		ng, Research, Management, And Related Services	\$7,035.54	\$140.71
8711 Engineerin	, Auditing, and Bookkeeping	Services	\$68,769.21	\$1,375.39
_	nt Consulting Services	<del></del>	\$25,265.52	\$505.32
_	consulting Services, NEC		\$5,088.75	\$101.78
Other	<b>J</b>		\$10,504.00	\$210.08
		Total for MA IOD CDOLID 97	\$116,663.02	\$2,333.28
		TOTAL TOLINIATUR CARCILLE OF		
MAJOR GROUP:	89 Miscellaneous Service	Total for MAJOR GROUP 87 s	Ψ110,000.02	ΨΞ,000.20

				Taxable	Tax Due
Madison - Ge	neral conti	nued		•	
DIVISION: I	Services cor	tinued			
			Total for MAJOR GROUP 89	\$7,489.00	\$149.78
			Total for DIVISION I	\$1,118,332.96	\$22,366.78
		Madis	son - General Recap		
A Agricu	lture, Forestry	, And Fishing		\$140,359.70	\$2,807.20
C Constr	ruction			\$203,243.00	\$4,064.85
	acturing			\$817,427.79	\$16,348.58
		nmunications, Electric, Gas, And Sanitary Service	es	\$1,380,454.49	\$27,609.12
	sale Trade			\$703,599.33	\$14,071.99
G Retail		And Dool Fotato		\$5,532,995.18	\$110,659.91
		And Real Estate		\$99,039.18	\$1,980.79
I Service Other	es			\$1,118,332.96 \$950.00	\$22,366.78 \$19.00
Other					
			Total for Madison - General	\$9,996,401.63	\$199,928.22
Madison - Gro	oss Receip	ıts			
DIVISION: C	Construction				
MAJOR GRO	)UP: 17	Construction Special Trade Contractors		NI/A	NI/A
Other			T-1-1 ( MA 10D 0D011D 47	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
MAJOR GRO	=	n, Communications, Electric, Gas, And Sanitar Local And Suburban Transit And Interurban Hig	=		
Other	JOF. 41	Local And Subdiban Transit And Interdiban Ing	griway rasseriger Transportation	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: F	Wholesale Tr	ade			
MAJOR GRO	OUP: 50	Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
			Total for DIVISION F	N/A	N/A
	Retail Trade				
MAJOR GRO	OUP: 52	Building Materials, Hardware, Garden Supply, A	And Mobile Home Dealers	<b>N</b> // <b>A</b>	
Other				N/A	N/A
	50		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GRO Other	OUP: 53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GRO	OUP: 54	Food Stores			
<b>5411</b> Gr	rocery Stores			\$197,164.53	\$1,971.65
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$198,799.68	\$1,988.00
MAJOR GRO	OUP: 55	Automotive Dealers And Gasoline Service Stati	ions		
Other				N/A	N/A
MAJOR GRO	DUP: 57	Home Furniture, Furnishings, And Equipment S	Total for MAJOR GROUP 55 Stores	N/A	N/A
Other		2.3 3.4 1.4.1		N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GRO		Eating And Drinking Places		¢702 702 40	¢7 027 00
	ating Places rinking Places			\$783,782.40 \$105,861.59	\$7,837.82 \$1,058.62
30.10	9 1 10000		Total for MAJOR GROUP 58	\$889,643.99	\$8,896.44
			TOTAL TOT INIAJOR GROUP 30	φοο <del>υ</del> ,υ <del>4</del> υ. <del>9</del> υ	φο,οθο.44

		1.00	tarrio i noar dano 2010		
				Taxable	Tax Due
/ladison - Gross R	-				
IVISION: G Retail 1 MAJOR GROUP:	rade 59	continued Miscellaneous Retail			
5921 Liquor St		Miscellarieous Retail		\$95,330.62	\$953.30
Other	0103			N/A	Ψ350.00 N/A
<b>Cui.o.</b>			Total for MAJOR GROUP 59	\$95,360.14	\$953.60
			Total for DIVISION G	\$1,223,637.06	\$12,236.37
			Total for DIVISION G	\$1,223,037.00	\$12,230.37
OIVISION: I Service	S				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
<b>7011</b> Hotels an	d Mot	els		\$84,562.30	\$845.62
			Total for MAJOR GROUP 70	\$84,562.30	\$845.62
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$1,862.69	\$18.63
			Total for MAJOR GROUP 73	\$1,862.69	\$18.63
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$100,024.02	\$1,000.24
		Madis	on - Gross Receipts Recap		
Retail Trade				\$1,223,637.06	\$12,236.37
Services				\$100,024.02	\$1,000.24
Other				(\$3,887.49)	(\$38.88)
			Total for Madison - Gross Receipts	\$1,319,773.59	\$13,197.73
			Madison Recap		
A Agriculture, F	orestr	y, And Fishing		\$140,359.70	\$2,807.20
C Construction		-		\$203,243.00	\$4,064.85
D Manufacturin	_			\$817,427.79	\$16,348.58
		mmunications, Electric, Gas, And Sanitary Se	ervices	\$1,380,454.49	\$27,609.12
- \//b-ll- T-	ade			\$703,599.33	\$14,071.99
Wholesale Tr				\$6,756,632.24	\$122,896.28
G Retail Trade		And Doal Estato		\$99,039.18	\$1,980.79
Retail Trade Finance, Insu	ırance	, And Near Estate			
G Retail Trade H Finance, Insu Services	irance	, And Neal Estate		\$1,218,356.98	\$23,367.02
G Retail Trade H Finance, Insu	irance	, Allu Neai Estate		\$1,218,356.98 (\$2,937.49)	\$23,367.02 (\$19.88)

Returns Filed: June 2010

Tavable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Returns	Filed: June 2010		
				Taxable	Tax Due
Marion - General		Sanda Andreas			
DIVISION: A Agricu  MAJOR GROUP:		orestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Mining	I				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, E	xcept Fuels		
Other			Tabal facilities MA IOD ODOUD 44	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr		Puilding Construction Conoral Contractors And O	porativa Buildora		
MAJOR GROUP: Other	15	Building Construction General Contractors And O	perative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1731 Electrica	l Work			\$5,014.93	\$100.30
Other			Total for MA IOD CDOUD 17	\$3,182.41	\$63.65 \$163.95
			Total for MAJOR GROUP 17  Total for DIVISION C	\$8,197.34	\$171.50
			TOTAL IOI DIVISION C	\$8,574.70	\$171.50
DIVISION: D Manufa MAJOR GROUP:	acturin 23		Cabrica And Cimilar Materiala		
Other	23	Apparel And Other Finished Products Made From	i Fabrics Ariu Sirillar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	pers: Pi	ublishing, or Publishing and Printing		\$6,677.06	\$133.54
Other			Total for MAJOR GROUP 27	\$1,706.36 \$8,383.42	\$34.13 \$167.67
MAJOR GROUP:	29	Petroleum Refining And Related Industries	TOTAL TOT WASON GROOF 21	φ0,303.42	\$107.07
Other		g .		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	21/2
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And		N/A	N/A
Other	-		- · · · · · · · · · · · · · · · · · · ·	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compo	uter Equipment		
Other			Tatal for MA IOD ODOLID 25	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$16,290.11	\$325.81
DIVISION: E Transp MAJOR GROUP:		n, Communications, Electric, Gas, And Sanitary Motor Freight Transportation And Warehousing	Services		
		Without Storage		\$5,562.02	\$111.24
	J	, and the second	Total for MAJOR GROUP 42	\$5,562.02	\$111.24
MAJOR GROUP:	48	Communications			
	•	Communications		\$39,133.12	\$782.67
· ·		munications, Except Radiotelephone r Pay Television Services		\$41,795.73 \$2,624.95	\$835.93 \$52.50
		s Services, NEC		\$1,523.06	\$30.46
			Total for MAJOR GROUP 48	\$85,076.86	\$1,701.56
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		<b>_</b>	
Other			Tablifia MA IOD CDCUD 40	\$67,087.98	\$1,341.76
			Total for MAJOR GROUP 49	\$67,087.98	\$1,341.76
			Total for DIVISION E	\$157,726.86	\$3,154.56

Returns Filed: June 2010

Taxable

Tax Due

		l axable	Tax Due
Marion - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment	ation Materials	\$1,178.69	\$23.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru 5074 Plumbing and Heating Equipment and Supplies	ction Materials	\$6,999.65 \$5,017.44	\$139.99 \$100.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$3,517.44 \$191.05	\$3.82
5084 Industrial Machinery and Equipment		\$1,153.53	\$23.07
Other		\$57,997.57	\$1,159.95
	Total for MAJOR GROUP 50	\$72,537.93	\$1,450.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$276.98	\$5.54
Other		\$5,956.46	\$119.13
	Total for MAJOR GROUP 51	\$6,233.44	\$124.67
	Total for DIVISION F	\$78,771.37	\$1,575.43
DIMOION O DISTINUT			
DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ar	ad Mahila Hama Daalara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ar 5211 Lumber and Other Building Materials Dealers	id Mobile Home Dealers	\$118,809.85	\$2,376.20
Other		\$110,009.09 N/A	Ψ2,370.20 N/A
	Total for MAJOR GROUP 52	\$119,647.35	\$2,392.95
MAJOR GROUP: 53 General Merchandise Stores	Total to MAJOR GROOT 32	Ψ119,047.00	Ψ2,592.95
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$170,851.68	\$3,417.04
5499 Miscellaneous Food Stores		\$202.45	\$4.05
	Total for MAJOR GROUP 54	\$171,054.13	\$3,421.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Statio	ns		
5511 Motor Vehicle Dealers		\$16,546.60	\$330.93
5531 Auto and Home Supply Stores		\$907.30	\$18.14
Other		\$769.17	\$15.38
	Total for MAJOR GROUP 55	\$18,223.07	\$364.45
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$609.45	\$12.19
5699 Miscellaneous Apparel and Accessory Stores		\$1,477.62	\$29.55
Other		\$1,536.77	\$30.74
	Total for MAJOR GROUP 56	\$3,623.84	\$72.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	ores	#2.20 <b>7.</b> 40	¢07.75
<ul><li>5712 Furniture Stores</li><li>5734 Computer and Computer Software Stores</li></ul>		\$3,387.48 \$945.00	\$67.75 \$18.90
Other		\$5,955.50	\$119.11
S.III.	Total for MAJOR GROUP 57	\$10,287.98	\$205.76
MAJOR GROUP: 58 Eating And Drinking Places	Total to MAJON GNOOF 37	φ10,207.90	φ203.70
Other		\$42,140.71	\$842.81
	Total for MAJOR GROUP 58	\$42,140.71	\$842.81
MAJOR GROUP: 59 Miscellaneous Retail	Total for Windork Giveon 60	Ψτ2,1το.71	ΨΟ-12.01
5941 Sporting Goods Stores and Bicycle Shops		\$186.87	\$3.74
<b>5943</b> Stationery Stores		\$4,325.46	\$86.51
5961 Catalog and Mail-Order Houses		\$8,662.01	\$173.24
5963 Direct Selling Establishments		\$5,112.89	\$102.25
5999 Miscellaneous Retail Stores, NEC		\$5,070.02	\$101.41
Other		\$4,507.55	\$90.15
	Total for MAJOR GROUP 59	\$27,864.80	\$557.30
	Total for DIVISION G	\$394,075.87	\$7,881.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A

			Neturns i neu. June 2010		
				Taxable	Tax Due
Marion - General co					
DIVISION: H Finance	e, Ins	urance, And Real Estate continued			
MA IOD ODOUD	0.4	Non-donesia o Ocedii leetiini	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		\$599.66	\$11.99
Other			Total for MAJOR GROUP 61	\$599.66	\$11.99
MAJOR GROUP:	62	Security And Commodity Brokers, Dea		Ψ000.00	ψ11.00
Other			<b>3</b> -1, 1 -1	N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	ce		
6411 Insurance	e Age	nts, Brokers, and Service		\$560.60	\$11.21
			Total for MAJOR GROUP 64	\$560.60	\$11.21
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,550.20	\$71.00
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72			Ø4 40C 47	<b>#20.42</b>
·		holstery Cleaning Personal Services, NEC		\$1,406.17 \$332.09	\$28.13 \$6.64
Other	icous	r cisorial dervices, NES		\$5,958.89	\$119.18
			Total for MAJOR GROUP 72	\$7,697.15	\$153.95
MAJOR GROUP:	73	Business Services		. ,	·
7359 Equipme	nt Rei	ntal and Leasing, NEC		\$6,017.10	\$120.34
7372 Prepacka	_			\$18,582.78	\$371.66
	neous	Business Services		\$11,042.32	\$220.86
Other				\$26,178.98	\$523.59
MA IOD ODOUD.	7.5	Automotive Densir Consises And Den	Total for MAJOR GROUP 73	\$61,821.18	\$1,236.45
MAJOR GROUP: 7538 General A	75 Autom	Automotive Repair, Services, And Par notive Repair Shops	King	\$104,139.90	\$2,082.80
Other		Sure repair Suepo		\$619.06	\$12.38
			Total for MAJOR GROUP 75	\$104,758.96	\$2,095.18
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair SI	hops a	and Related Services, NEC		\$8,211.45	\$164.23
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$10,495.26	\$209.91
MAJOR GROUP:	78	Motion Pictures		NI/A	NI/A
Other			Total for MA IOD ODOUD 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	19	Amusement And Recreation Services		N/A	N/A
<b></b>			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
MA IOD ODOUD	00	Mambarahin Organization	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Ouici			Total for MAJOR GROUP 86	N/A	N/A
			TOTAL TO INFAUCT CITOUR DO	IV/A	IN/A

Returns Filed: June 2010

			Taxable	Tax Due
Mario	on - General continued		•	
DIVISION	ON: I Services continued			
MA	AJOR GROUP: 87 Engineering, Accounting, Research, Management, A	nd Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services		\$11,663.30	\$233.27
	Other		\$9,738.50	\$194.78
	Т	otal for MAJOR GROUP 87	\$21,401.80	\$428.05
		Total for DIVISION I	\$226,063.25	\$4,521.32
	Marion -	General Recap		
С	Construction		\$8,574.70	\$171.50
D	Manufacturing		\$16,290.11	\$325.81
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$157,726.86	\$3,154.56
F	Wholesale Trade		\$78,771.37	\$1,575.43
G	Retail Trade		\$394,075.87	\$7,881.52
Н	Finance, Insurance, And Real Estate		\$3,550.20	\$71.00
i	Services		\$226,063.25	\$4,521.32
·	Other		\$6,640.38	\$132.81
		Total for Marion - General	\$891,692.74	\$17,833.95
	Mar	ion Recap		
С	Construction		\$8,574.70	\$171.50
D	Manufacturing		\$16,290.11	\$325.81
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$157,726.86	\$3,154.56
F	Wholesale Trade		\$78,771.37	\$1,575.43
G H	Retail Trade Finance, Insurance, And Real Estate		\$394,075.87 \$3,550.20	\$7,881.52 \$71.00
I I	Services		\$3,550.20 \$226,063.25	\$71.00 \$4,521.32
•	Other		\$6,640.38	\$132.81
		Total for Marion	\$891,692.74	\$17,833.95

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Reti	urns Filea: June 2010		
				Taxable	Tax Due
Martin - General					
MAJOR GROUP:	ture, Forestry, A	=			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP:	15 Building	Construction General Contractors	And Operative Builders		
Other			Tabel Car MA IOD ODOUD 45	N/A	N/A
MAJOR GROUP:	17 Constru	uction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	11 00110410	onon oposiai Trado contractoro		\$3,313.73	\$66.27
			Total for MAJOR GROUP 17	\$3,313.73	\$66.27
			Total for DIVISION C	\$3,620.83	\$72.41
DIVISION: D Manufa	cturing				
MAJOR GROUP:	20 Food A	nd Kindred Products			
Other				N/A	N/A
MA IOD ODOUD	o=	D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2711 Newspar	•	, Publishing, And Allied Industries or Publishing and Printing		\$3,179.22	\$63.59
Other	oro. r abiloriirig,	or r donorming drift r mining		\$12,771.03	\$255.42
			Total for MAJOR GROUP 27	\$15,950.25	\$319.01
MAJOR GROUP:	32 Stone, 0	Clay, Glass, And Concrete Products			
Other				N/A	N/A
MAJOR GROUP:	35 Industria	al And Commercial Machinery And (	Total for MAJOR GROUP 32	N/A	N/A
Other	55 maustri	al And Commercial Machinery And C	Somputer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electron	nic And Other Electrical Equipment A	And Components, Except Computer Equipmen		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$17,828.71	\$356.58
-		nunications, Electric, Gas, And San	=		
	42 Motor F cking Without S	reight Transportation And Warehous	sing	\$9,876.07	\$197.52
1212 2000: 110	oming Trimibut o	torago	Total for MAJOR GROUP 42	\$9.876.07	\$197.52
MAJOR GROUP:	48 Commu	unications		1.7.	
4812 Radiotele	phone Commur	nications		\$93,697.66	\$1,873.95
•		ons, Except Radiotelephone		\$59,889.29 \$3,400.00	\$1,197.80 \$68.18
	ications Service	evision Services s. NEC		\$3,409.00 \$2,152.01	\$43.04
		-,	Total for MAJOR GROUP 48	\$159,147.96	\$3,182.97
MAJOR GROUP:	49 Electric	, Gas, And Sanitary Services			
Other				\$65,358.30	\$1,307.17
			Total for MAJOR GROUP 49	\$65,358.30	\$1,307.17
			Total for DIVISION E	\$234,382.33	\$4,687.66
DIVISION: F Wholes	ale Trade				
MAJOR GROUP:		ale Trade-durable Goods		£400.47	<b>#0.00</b>
•	•	er Peripheral Equipment and Softwar spital Equipment and Supplies	e	\$403.17 \$746.69	\$8.06 \$14.93
		Equipment, Wiring Supplies and Co	nstruction Materials	\$3,198.07	\$63.96
		quipment and Supplies	Tion dollori Materiale	\$9,427.15	\$188.55
_	_	quipment and Supplies		\$626.63	\$12.53
Other				(\$13,938.57)	(\$278.75)
			Total for MAJOR GROUP 50	\$463.14	\$9.28
MAJOR GROUP:	51 Wholes	ale Trade-non-durable Goods		Ţ.00.TT	<b>\$3.20</b>

Returns Filed: June 2010

		• • • • • • • • • • • • • • • • • • • •	Admin Filod. Gaile 2010		
				Taxable	Tax Due
Martin - General co	ontinu	ied			
		rade continued		<b>6400.00</b>	<b>CO 44</b>
5122 Drugs, D 5141 Grocerie	•	oprietaries, and Druggists' Sundries		\$422.00 \$3,458.95	\$8.44 \$69.18
Other	.s, Oci	ierai Line		\$3,032.50	\$60.65
<b></b>			Total for MAJOR GROUP 51	\$6,913.45	\$138.27
			Total for DIVISION F	\$7,376.59	\$147.55
DIVISION: G Retail	Trado		. 5 (4.15) 2.11 (5.15)	<b>\$1,616.6</b>	<b>V</b> 111.00
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	oply. And Mobile Home Dealers		
<b>5211</b> Lumber :		her Building Materials Dealers		\$8,271.60	\$165.43
5251 Hardwar	e Stor	es		\$199,608.07	\$3,992.17
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$208,005.14	\$4,160.11
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$120,042.14	\$2,400.85
			Total for MAJOR GROUP 53	\$120,042.14	\$2,400.85
MAJOR GROUP:	54	Food Stores			
5411 Grocery 5499 Miscellar				\$457,788.95	\$9,155.77
Other	neous	Food Stores		\$1,378.26 N/A	\$27.56 N/A
Other			Total for MAJOR GROUP 54	\$467,917.86	\$9,358.34
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		φ407,917.00	φ9,336.34
Other	55	Automotive Dealers And Gasonine Gervice	Soldions	\$3,214.46	\$64.29
			Total for MAJOR GROUP 55	\$3,214.46	\$64.29
MAJOR GROUP:	56	Apparel And Accessory Stores		ψο,= σ	ψο <u>=</u> σ
<b>5621</b> Women's		-		\$293.15	\$5.86
<b>5651</b> Family C	Clothing	Stores		\$732.36	\$14.64
5699 Miscellar	neous	Apparel and Accessory Stores		\$414.83	\$8.30
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$1,465.28	\$29.30
MAJOR GROUP:		Home Furniture, Furnishings, And Equipn	nent Stores		
		Homefurnishings Stores		\$4,953.15	\$99.06
•	er and	Computer Software Stores		\$1,929.76 N/A	\$38.59
Other			T-1-1 (5-1 MA 10D 0D01D 57		N/A
MA IOD CDOUD:	<b>F</b> 0	Foting And Drinking Places	Total for MAJOR GROUP 57	\$12,499.38	\$249.98
MAJOR GROUP: 5812 Eating P	58 Jaces	Eating And Drinking Places		\$42,145.37	\$842.91
Other	1000			N/A	N/A
			Total for MAJOR GROUP 58	\$80,343.96	\$1,606.88
MAJOR GROUP:	59	Miscellaneous Retail		<b>400,0.00</b>	ψ.,σσσ.σσ
5943 Stationer				\$1,485.94	\$29.71
		d Game Stores		\$1,434.75	\$28.70
5961 Catalog	and M	ail-Order Houses		\$3,724.86	\$74.50
5963 Direct Se	elling E	stablishments		\$6,178.32	\$123.57
5999 Miscellar	neous	Retail Stores, NEC		\$3,806.10	\$76.12
Other				\$95,710.09	\$1,914.21
			Total for MAJOR GROUP 59	\$112,340.06	\$2,246.81
			Total for DIVISION G	\$1,005,828.28	\$20,116.56
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		AllA	£175
Other				N/A	N/A
MA IOD ODOUG	o-	Deal Catata	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other				IN/A	IN/A

		Taxable	Tax Due
Martin - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$4,682.36	\$93.64
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L	odging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		¢24.220.27	\$606.44
Other	Tatal for MA IOD CDOLID 72	\$31,320.27	\$626.41
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$31,320.27	\$626.41
7359 Equipment Rental and Leasing, NEC		\$3,428.47	\$68.57
7372 Prepackaged Software		\$4,375.90	\$87.52
7379 Computer Related Services, NEC		\$651.29	\$13.03
7389 Miscellaneous Business Services		\$2,660.47	\$53.22
Other		\$4,226.91	\$84.53
	Total for MAJOR GROUP 73	\$15,343.04	\$306.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$750.16	\$15.00
	Total for MAJOR GROUP 76	\$750.16	\$15.00
MAJOR GROUP: 78 Motion Pictures		<b>#0.404.04</b>	£40.00
7841 Video Tape Rental Other		\$2,491.81 N/A	\$49.83 N/A
Other	Total for MA IOD CDOLID 79		
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	\$4,313.31	\$86.26
Other		\$40,403.57	\$808.07
<b>-</b>	Total for MAJOR GROUP 79	\$40,403.57	\$808.07
MAJOR GROUP: 80 Health Services	Total for Mindert enteer 70	ψ 10, 100.01	φοσο.στ
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$387.82	\$7.76
	Total for MAJOR GROUP 86	\$387.82	\$7.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Managem	ent, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$3,733.52	\$74.67
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$4,720.13	\$94.40
	Total for DIVISION I	\$207,227.84	\$4,144.55
Mar	tin - General Recap		
C Construction		\$3,620.83	\$72.41
D Manufacturing		\$17,828.71	\$356.58
E Transportation, Communications, Electric, Gas, And Sanitary Service	es	\$234,382.33	\$4,687.66
F Wholesale Trade		\$7,376.59	\$147.55
G Retail Trade		\$1,005,828.28	\$20,116.56
H Finance, Insurance, And Real Estate		\$4,682.36	\$93.64
I Services Other		\$207,227.84 \$963.42	\$4,144.55 \$19.27
Oute	Total for Mortin Comment		
	Total for Martin - General	\$1,481,910.36	\$29,638.22

	••			
			Taxable	Tax Due
Martin - Gross Receip	ts			
IVISION: G Retail Trad				
MAJOR GROUP: 54				
5411 Grocery Store	es		\$74,594.21	\$745.95
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$93,061.66	\$930.62
MAJOR GROUP: 58	0		*	
5812 Eating Places	<b>:</b>		\$42,145.37	\$421.46
Other			N/A	N/A
144 IOD ODOUB		Total for MAJOR GROUP 58	\$75,327.58	\$753.28
MAJOR GROUP: 59 Other	Miscellaneous Retail		N/A	N/A
Other		Total for MA IOD CDOLID 50	N/A N/A	
		Total for MAJOR GROUP 59		N/A
		Total for DIVISION G	\$216,574.90	\$2,165.76
OIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places	NI/A	NI/A
Other			N/A	N/A
MAJOR GROUP: 78	3 Motion Pictures	Total for MAJOR GROUP 70	N/A	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			\$39,236.58	\$392.37
		Total for MAJOR GROUP 79	\$39,236.58	\$392.37
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	\$72,173.18	\$721.74
	Ma	rtin - Gross Receipts Recap		
Retail Trade			\$216,574.90	¢2 165 76
Services			\$72,173.18	\$2,165.76 \$721.74
Cervices		Total for Martin - Gross Receipts	\$288,748.08	\$2,887.50
		Martin Recap		
C Construction			\$3,620.83	\$72.41
Manufacturing			\$17,828.71	\$356.58
	ommunications, Electric, Gas, And Sanitary	Services	\$234,382.33 \$7,376.50	\$4,687.66 \$147.55
Wholesale Trade Retail Trade			\$7,376.59 \$1,222,403.18	\$147.55 \$22,282.32
	ce, And Real Estate		\$4,682.36	\$93.64
Services	o, raid real Estate		\$279,401.02	\$4,866.29
Other			\$963.42	\$19.27
		Total Con Months		\$32,525.72
		Total for Martin	\$1,770,658.44	\$32 525 <b>7</b> 2

Returns Filed: June 2010

	Toyoblo	Tay Due

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Netui	ilis i lieu. Sulle 2010		
				Taxable	Tax Due
McIntosh - Genera					
DIVISION: C Consti			od Oceanathea Buildean		
MAJOR GROUP: Other	15	Building Construction General Contractors Ar	nd Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total to MAJOR OROGI 13	IWA	IN/A
Other	•	osilos dos or oposial made consideror		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D. Manuf					
DIVISION: D Manufa MAJOR GROUP:		Food And Kindred Products			
Other	20	1 ddd 7 ffd 1 fffdiaed 1 foddolo		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
<b>2711</b> Newspa	pers: P	bublishing, or Publishing and Printing		\$525.08	\$10.50
Other				\$1,496.62	\$29.93
			Total for MAJOR GROUP 27	\$2,021.70	\$40.43
			Total for DIVISION D	\$2,300.70	\$46.01
DIVISION: E Transi	ortatio	on, Communications, Electric, Gas, And Sanita	arv Services		
MAJOR GROUP:	40	Railroad Transportation	•		
Other		•		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	48	Communications			
•		nmunications, Except Radiotelephone		\$13,430.70	\$268.63
		er Pay Television Services		\$3,479.67 \$252.34	\$69.59 \$5.05
4899 Commur Other	ncation	ns Services, NEC		φ252.54 N/A	ъэ.uэ N/A
Other			Total for MAJOR GROUP 48	\$17,231.69	\$344.65
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total of Wildert Cited 140	Ψ17,201.00	ψ0+4.00
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$27,016.28	\$540.34
DIVISION: E Whole	aala T				
DIVISION: F Whole MAJOR GROUP:	Sale 11 50	Wholesale Trade-durable Goods			
Other	00	Wholesale Trade durable Goods		\$1,461.44	\$29.23
			Total for MAJOR GROUP 50	\$1,461.44	\$29.23
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$14,875.15	\$297.50
			Total for MAJOR GROUP 51	\$14,875.15	\$297.50
			Total for DIVISION F	\$16,336.59	\$326.73
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		040.040.40	4000.07
Other				\$19,313.49	\$386.27
MA IOD ODOUD		Automotive Declare And Constitute Constitute Co	Total for MAJOR GROUP 54	\$19,313.49	\$386.27
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Sta	alions	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for IVIAGON GINOUF 33	IVA	IN/A
Other	50	President and a subsection of the subsection of		(\$23.50)	(\$0.47)
				. ,	,

				Taxable	Tax Due
McIntosh - Gener	ral con	tinued			
DIVISION: G Reta	il Trade	continued			
			Total for MAJOR GROUP 56	(\$23.50)	(\$0.47)
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto		(, , , , ,	(,,,
Other		3.7 . 4.1		N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalo	g and M	ail-Order Houses		\$1,021.57	\$20.43
	Selling E	Establishments		\$619.50	\$12.39
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$1,756.74	\$35.13
			Total for DIVISION G	\$67,204.93	\$1,344.10
DIVISION: H Final	nce, Ins	urance, And Real Estate			
MAJOR GROUP:	60				
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,345.00	\$46.90
DIVISION: I Serv					
DIVISION: I Servi	72	Personal Services			
Other	, _	1 Cladital Oct vices		\$2,341.92	\$46.84
			Total for MAJOR GROUP 72	\$2,341.92	\$46.84
MAJOR GROUP:	73	Business Services		Ψ=,σ : σ=	ψ.ο.σ.
Other				\$647.49	\$12.95
			Total for MAJOR GROUP 73	\$647.49	\$12.95
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemer	nt, And Related Services		
Other				\$1,250.00	\$25.00
			Total for MAJOR GROUP 87	\$1,250.00	\$25.00
			Total for DIVISION I	\$4,361.63	\$87.23
		McInto	sh - General Recap		
D Manufactur	ring			\$2,300.70	\$46.01
· · · · · · · · · · · · · · · · · · ·		mmunications, Electric, Gas, And Sanitary Services		\$27,016.28	\$540.34
F Wholesale				\$16,336.59	\$326.73
G Retail Trad		And Real Estate		\$67,204.93 \$3,345,00	\$1,344.10
H Finance, In Services	surance	e, And Real Estate		\$2,345.00 \$4,361.63	\$46.90 \$87.23
Other				\$854.61	\$17.10
			Total for McIntosh - General	\$120,419.74	\$2,408.41
					,

Returns Filed: June 2010

			Taxable	Tax Due
	McIntosh Red	ap		
D	Manufacturing		\$2,300.70	\$46.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$27,016.28	\$540.34
F	Wholesale Trade		\$16,336.59	\$326.73
G	Retail Trade		\$67,204.93	\$1,344.10
Н	Finance, Insurance, And Real Estate		\$2,345.00	\$46.90
1	Services		\$4,361.63	\$87.23
	Other		\$854.61	\$17.10
	То	otal for McIntosh	\$120,419.74	\$2,408.41

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		Ret	urns Filed: June 2010		
				Taxable	Tax Due
McLaughlin - Gen					
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturir	a a			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa Other	pers: F	ublishing, or Publishing and Printing		\$556.92 \$93.84	\$5.56 \$0.04
Other			Total for MAJOR GROUP 27	\$650.76	\$0.94 \$6.50
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		φ030.70	φ0.50
Other		,,,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Computer Equipment		
Other				N/A	N/A
MA IOD ODOLID.	20	Floatenia And Other Floateinal Favings and	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment A	And Components, Except Computer Equipmen	t N/A	N/A
Cuilo:			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$119,148.97	\$1,191.48
DIVISION: E Transp		on, Communications, Electric, Gas, And San		, , , , , ,	, , -
MAJOR GROUP:	40 40	Railroad Transportation	itary services		
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$453.34 \$21,834.20	\$4.54 \$218.36
<u>-</u>		nmunications, Except Radiotelephone er Pay Television Services		\$15,652.40	\$156.52
		ns Services, NEC		\$1,221.21	\$12.21
			Total for MAJOR GROUP 48	\$39,161.15	\$391.63
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$33,042.59	\$330.42
			Total for MAJOR GROUP 49	\$33,042.59	\$330.42
			Total for DIVISION E	\$72,272.74	\$722.74
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$10,846.57	\$108.47
Other			Total for MAJOR GROUP 50	\$10,846.57	\$108.47
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for Nin bork dikedi da	Ψ10,040.31	ψ100.47
<b>5191</b> Farm Su	upplies			\$2,826.00	\$28.26
Other				\$342,336.04	\$3,423.36
			Total for MAJOR GROUP 51	\$345,162.04	\$3,451.62
			Total for DIVISION F	\$356,008.61	\$3,560.09
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
Other				N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
Other	33	Concra merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				\$99,176.62	\$991.76
SD Dept. of Revenue ar	nd Red	ulation	Page 546 of 970		07/08/2010

				Taxable	Tax Due
McLaughlin - Gene	eral c	ontinued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 54	\$99,176.62	\$991.76
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	ns	¢466 570 20	\$1,665.80
Other			Total for MAJOR GROUP 55	\$166,579.29	\$1,665.80
MAJOR GROUP:	56	Apparel And Accessory Stores	TOTAL TOT MAJOR GROUP 55	\$166,579.29	\$1,005.00
Other	00	, apparei vina vicessosi y exerce		\$290.80	\$2.91
			Total for MAJOR GROUP 56	\$290.80	\$2.91
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto	ores		
Other				\$2,129.68	\$21.30
			Total for MAJOR GROUP 57	\$2,129.68	\$21.30
MAJOR GROUP:	58	Eating And Drinking Places		NI/A	<b>N</b> 1/A
Other			Tatal (as MA IOD ODOUD 50	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		ail-Order Houses		\$2,342.73	\$23.43
5963 Direct Se				\$3,430.83	\$34.31
5999 Miscellar	neous I	Retail Stores, NEC		\$4,898.20	\$48.98
Other				\$24,017.03	\$240.17
			Total for MAJOR GROUP 59	\$34,688.79	\$346.89
			Total for DIVISION G	\$329,528.07	\$3,295.29
DIVISION: H Financ	e, Insu	ırance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
MA IOD ODOLID.	0.5	Deel Fetete	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$840.01	\$8.40
			Total to Division 11	φ040.01	φο.40
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	TOTAL TOT WASON GROOF 12	IV/A	IW/A
7372 Prepacka				\$2,602.20	\$26.02
Other				\$3,254.96	\$32.55
			Total for MAJOR GROUP 73	\$5,857.16	\$58.57
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$10,053.00	\$100.53
			Total for MAJOR GROUP 75	\$10,053.00	\$100.53
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	TOTAL TOT WASON GROOF TO	IVA	IV/A
Other	. 0			\$3,625.88	\$36.26
			Total for MAJOR GROUP 78	\$3,625.88	\$36.26
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		****	
Other			T	N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A

Returns Filed: June 2010

		Taxable	Tax Due
McLaug	hlin - General <i>continued</i>	•	
DIVISION:	Services continued		
	OR GROUP: 86 Membership Organizations		
	Other	N/A	N/A
`	Total for MAJOR GROUP 86	N/A	N/A
		N/A	N/A
	DR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$551.57	\$5.52
(	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$1,202.20	\$12.03
	Total for DIVISION I	\$24,246.60	\$242.48
	McLaughlin - General Recap		
D	Manufacturing	\$119,148.97	\$1,191.48
	Transportation, Communications, Electric, Gas, And Sanitary Services	\$72.272.74	\$722.74
	Wholesale Trade	\$356,008.61	\$3,560.09
G	Retail Trade	\$329,528.07	\$3,295.29
	Finance, Insurance, And Real Estate	\$840.01	\$8.40
1	Services	\$24,246.60	\$242.48
•	Other	\$1.34	\$0.01
	Total for McLaughlin - General	\$902,046.34	\$9,020.49
	McLaughlin Recap		
D	Manufacturing	\$119,148.97	\$1,191.48
	Transportation, Communications, Electric, Gas, And Sanitary Services	\$72,272.74	\$722.74
F	Wholesale Trade	\$356,008.61	\$3,560.09
G	Retail Trade	\$329,528.07 \$840.01	\$3,295.29 \$8.40
H I	Finance, Insurance, And Real Estate Services	\$840.01 \$24,246.60	\$8.40 \$242.48
•	Other	\$1.34	\$0.01
	Total for McLaughlin	\$902,046.34	\$9,020.49

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Memon - General   Total for MAJOR GROUP   No Major Gro
Map
MAJOR CROUP   No Major Group   No Major Group   No Major Group   No Major M
Total for MAJOR GROUP   A Agricultural Service   Agricultural Service   A
Provision   Pro
MAJOR GRUP   1
MAJOR GRUP: 8 7 Agricultural Services  Other
Part
Total for MAJOR GROUP 0   \$14,174.00   \$283.40   \$283
MAJOR GROUPE   17   Construction Special Trade Contractors   1711   Plum but   Plum b
MAJOR GROUP:   17   Institution Special Trade Contractors   1711 Plumbing   Institution Special Trade Contractors   1711 Plumbing   Institution Special Trade Contractors   1711 Plumbing   Institution Special Trade Contractors   1714 Plumbing   Institution Special Trade Contractors
MAJOR GROUP:   17   Institution Special Trade Contractors   1711 Plumbing   Institution Special Trade Contractors   1711 Plumbing   Institution Special Trade Contractors   1711 Plumbing   Institution Special Trade Contractors   1714 Plumbing   Institution Special Trade Contractors
Other         MA         MA         NA           Total for MAJOR GROUP 17         \$873.93         \$17.47           Total for DIVISION: D         \$873.93         \$17.47           DIVISION: D         \$17.00         \$17.00         \$17.00           MAJOR GROUP: D         \$17.00         \$17.00         \$17.00           MAJOR GROUP: D         \$2.7         Printing, Publishing, And Allied Industries         \$17.15.07         \$1.40           Total for MAJOR GROUP 20         \$2.63.52         \$52.87           Other         \$1.715.07         \$34.20           Other         \$1.715.07         \$34.20           Other         \$1.715.07         \$1.715.07         \$34.20           Other         Total for MAJOR GROUP 32         \$1.715.07         \$1.71
Total for MAJOR GROUP   Total for DIVISION C
Total for DIVISION: D Manufacturing           MAJOR GROUP: Other 1
MAJOR SR OUP: 01 Pool And Kindred Products         20 Food And Kindred Products         N/A MAJOR GROUP: 02 MAJOR GROUP 20 MAJOR GRO
MAJOR GROUP:         2 0 Food And Kindred Products         N/A         N/A           Other         Total for MAJOR GROUP 20 N/A         N/A         N/A           MAJOR GROUP:         23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other         N/A         N/A         N/A           MAJOR GROUP:         27 Printing, Publishing, And Allied Industries         N/A         N/A         N/A           2711 Newspapers: Publishing, or Publishing and Printing         \$2,643.52         \$52.87         N/A         S2.7         S2.7         Printing, Publishing and Printing         \$2,643.52         \$52.87         S2.87         S2.87         Printing, Publishing and Printing         \$2,643.52         \$52.87         S2.87
N/A
Total for MAJOR GROUP:   23   Apparel And Other Finished Products Made From Fabrics And Similar Materials Other   Total for MAJOR GROUP 23   N/A   N/A
MAJOR GROUP:         23         Apparel And Other Finished Products Made From Fabrics And Similar Materials Other         N/A         N/A         N/A           MAJOR GROUP:         27         Printing, Publishing, And Allied Industries         70 printing, Publishing, And Allied Industries         \$2,643.52         \$52.87           2711 Newspacers: Publishing, or Publishing and Printing         \$2,643.52         \$52.87           Other         \$1,715.07         \$34.29           MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         \$32         Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment         N/A         N/A         N/A           Other         Total for MAJOR GROUP 35         N/A         N/A         N/A           Other         Transportation Equipment         N/A         N/A         N/A           Total for MAJOR GROUP 35         \$16,817.52         \$
Other         N/A         N/A         N/A           MAJOR GROUP:         27         Printing, Publishing, And Allied Industries         \$2,643.52         \$52.84.29           2711 Newspapers: Publishing, or Publishing and Printing         \$2,643.52         \$52.84.29           Other         \$1,715.07         \$34.29           MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           Other         Total for MAJOR GROUP 35         N/A         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment         N/A         N/A           Other         N/A         N/A         N/A           Total for MAJOR GROUP 37         N/A         N/A           Total for MAJOR G
MAJOR GROUP:       27       Printing, Publishing, And Allied Industries       \$2,643.52       \$52.87         2711 Newspapers: Publishing, or Publishing and Printing       \$2,643.52       \$52.87         Other       \$1,715.07       \$34.29         MAJOR GROUP:       32       Stone, Clay, Glass, And Concrete Products       N/A       N/A       N/A         Other       \$35       Industrial And Commercial Machinery And Computer Equipment       N/A       N/A       N/A         Other       \$7       Transportation Equipment       N/A       N/A       N/A         Other       \$7       Transportation Equipment       N/A       N/A       N/A         Other       N/A       N/A       N/A         Total for MAJOR GROUP 35       N/A       N/A       N/A         Total for MAJOR GROUP 37       N/A       N/A       N/A         Total for DIVISION D       \$16,817.52       \$336.33         DIVISION: E       Transportation, Electric, Gas, And Sanitary Services         MAJOR GROUP: 4       N/A       N/A       N/A         Augusta And Commercial Machinery And Commercial Machinery And Commercial Machinery And Commercial Machinery And Commercial Machiner
2711 Newspapers: Publishing, or Publishing and Printing         \$2,643.52         \$52.87           Other         \$1,715.07         \$34.29           Total for MAJOR GROUP 27         \$4,358.59         \$87.16           MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         Total for MAJOR GROUP 32         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment         N/A         N/A           Other         N/A         N/A         N/A           Total for MAJOR GROUP 37         N/A         N/A           Total for DIVISION D         \$16,817.52         \$336.33           DIVISION: E         Transportation. Electric, Gas, And Sanitary Services           MAJOR GROUP:         42         Motor Freight Transportation And Warehousing         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A         N/A
Other         \$1,715.07         \$34.29           MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment         N/A         N/A           Other         N/A         N/A         N/A           Total for MAJOR GROUP 37         N/A         N/A           Total for DIVISION D         \$16,817.52         \$336.33           DIVISION:         Transportation, Communications, Electric, Gas, And Sanitary Services         N/A         N/A           MAJOR GROUP:         42         Motor Freight Transportation And Warehousing         N/A         N/A           Other         N/A         N/A         N/A
MAJOR GROUP: 32   Stone, Clay, Glass, And Concrete Products   N/A   N/A
MAJOR GROUP: 0ther         32 Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         N/A         N/A           MAJOR GROUP: 0ther         35 Industrial And Commercial Machinery And Computer Equipment Other         N/A         N/A           MAJOR GROUP: 0ther         37 Transportation Equipment Other         N/A         N/A         N/A           MAJOR GROUP: 0ther         37 Transportation Equipment Other         N/A         N/A         N/A           Total for MAJOR GROUP 37 Total for MAJOR GROUP 37 Total for DIVISION D         \$16,817.52         \$336.33           DIVISION: E Transportation Science MAJOR GROUP: 0ther         42 Motor Freight Transportation And Warehousing Other         N/A         N/A           Other         42 Motor Freight Transportation And Warehousing Other         N/A         N/A         N/A
MAJOR GROUP: 35   Industrial And Commercial Machinery And Computer Equipment   N/A   N/A
MAJOR GROUP: 35 Other         35 Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           MAJOR GROUP: 0ther         37 Transportation Equipment         N/A         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A         N/A         N/A           DIVISION: E         Transportations, Electric, Gas, And Sanitary Services         Total for DIVISION D         \$16,817.52         \$336.33           DIVISION: E         Transportations, Electric, Gas, And Sanitary Services         N/A         N/A         N/A           MAJOR GROUP: 0ther         42 Motor Freight Transportation And Warehousing         N/A         N/A         N/A           Total for MAJOR GROUP 42         N/A         N/A         N/A
Other         N/A         N/A           MAJOR GROUP: Other         37 Transportation Equipment         N/A         N/A           Other         N/A         N/A           Total for MAJOR GROUP 37 Total for DIVISION D         N/A         N/A           DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services         N/A         N/A           MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other         N/A         N/A           Total for MAJOR GROUP 42         N/A         N/A
MAJOR GROUP: 37   Transportation Equipment   Total for MAJOR GROUP 35   N/A   N/A
MAJOR GROUP: Other         37 Transportation Equipment         N/A
Other         N/A         N/A         N/A           Total for MAJOR GROUP 37 Total for DIVISION D         \$16,817.52         \$336.33           DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services           MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other         N/A         N/A         N/A           Total for MAJOR GROUP 42         N/A         N/A         N/A
Total for DIVISION D  \$16,817.52 \$336.33  DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services  MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other  Total for MAJOR GROUP 42 N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services  MAJOR GROUP: 42 Motor Freight Transportation And Warehousing  Other  Total for MAJOR GROUP 42 N/A N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing  Other  Total for MAJOR GROUP 42  N/A  N/A  N/A
Other         N/A         N/A           Total for MAJOR GROUP 42         N/A         N/A
Total for MAJOR GROUP 42 N/A N/A
WASON GNOST. 40 Communications
<b>4812</b> Radiotelephone Communications \$10,452.42 \$209.05
<b>4813</b> Telephone Communications, Except Radiotelephone \$30,445.76 \$608.92
Other \$909.50 \$18.19
Total for MAJOR GROUP 48 \$41,807.68 \$836.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other \$43,110.54 \$862.21
Total for MAJOR GROUP 49 \$43,110.54 \$862.21
Total for DIVISION E \$84,950.22 \$1,699.01
DIVISION: F Wholesale Trade
DIVISION. F WIIDIESAIE HAUE
MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Notarrio i nou. Guno 2010		
		Taxable	Tax Due
Menno - General continued			
DIVISION: F Wholesale Trade continued		#0 F04 00	<b>#FO CO</b>
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,531.39 \$2,608.16	\$50.63 \$52.16
5063 Electrical Apparatus and Equipment, Wiring Supplies a 5074 Plumbing and Heating Equipment and Supplies	nd Construction Materials	\$2,000.10 \$479.24	\$9.58
5084 Industrial Machinery and Equipment		\$479.62	\$9.60
Other		\$39,273.60	\$785.47
	Total for MAJOR GROUP 50	\$46,929.96	\$938.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		Ψ10,020.00	Ψ000.00
5141 Groceries, General Line		\$4,273.02	\$85.46
5191 Farm Supplies		\$2,793.69	\$55.87
Other		\$1,688.59	\$33.77
	Total for MAJOR GROUP 51	\$8,755.30	\$175.10
	Total for DIVISION F	\$55,685.26	\$1,113.69
		<b>,</b> ,	, ,
DIVISION: G Retail Trade	Occupate And Makila Harra Baalana		
MAJOR GROUP: 52 Building Materials, Hardware, Garder 5211 Lumber and Other Building Materials Dealers	i Supply, And Mobile Home Dealers	\$55,398.04	\$1,107.96
Other		\$5,487.50	\$109.75
<b>5</b>	Total for MAJOR GROUP 52	\$60,885.54	\$1,217.71
MAJOR GROUP: 53 General Merchandise Stores	Total to MAJON GNOOP 32	φου,οου.υ4	Ψ1,217.71
5311 Department Stores		\$4,367.11	\$87.34
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$5,224.78	\$104.49
MAJOR GROUP: 54 Food Stores	1010.101.111.100.1100.1100.1	Ψσ,== σ	Ų.UU
5499 Miscellaneous Food Stores		\$3,733.47	\$74.67
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$86,673.49	\$1,733.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Se	rvice Stations		
<b>5541</b> Gasoline Service Station		\$139,135.00	\$2,782.70
Other		\$2,611.78	\$52.24
	Total for MAJOR GROUP 55	\$141,746.78	\$2,834.94
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$352.60	\$7.05
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$695.77	\$13.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq	uipment Stores		
5712 Furniture Stores		\$1,838.22	\$36.77
5722 Household Appliance Stores		\$1,390.80 \$3,530.00	\$27.82
5734 Computer and Computer Software Stores Other		\$2,530.00 N/A	\$50.60 N/A
Other	Total for MA IOD CDOLID 57		
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$5,851.80	\$117.05
Other		\$55,370.72	\$1,107.42
<b>5</b>	Total for MAJOR GROUP 58	\$55,370.72	\$1,107.42
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJON GNOOF 30	\$33,370.7Z	\$1,107.42
5943 Stationery Stores		\$1,344.98	\$26.90
<b>5947</b> Gift, Novelty, and Souvenir Shops		\$1,660.76	\$33.22
5961 Catalog and Mail-Order Houses		\$3,285.45	\$65.71
5963 Direct Selling Establishments		\$3,594.38	\$71.89
5999 Miscellaneous Retail Stores, NEC		\$14,674.60	\$293.49
Other		\$8,800.67	\$176.03
	Total for MAJOR GROUP 59	\$33,360.84	\$667.24
	Total for DIVISION G	\$389,809.72	\$7,796.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
		- <del>-</del>	

Manna			• • • • • • • • • • • • • • • • • • • •	otarrio i noa: Gano 2010		
No.   Primare					Taxable	Tax Due
MAJOR GROUP   7	Menno - General co	ontin	ued			
### Part		•	•			
MAJOR GROUP   64   Insurance Agents, Brokers, And Service   Total for MAJOR GROUP 64   \$7,987.52   \$159.75			• •		¢7.007.50	¢150.75
MAJOR GROUP   64	6159 Miscellar	neous	Business Credit Institutions	T		
Other         NA	MA IOD CDOUD:	64	Incurance Agenta Brokers, And Carries	Total for MAJOR GROUP 61	\$7,987.52	\$159.75
MAJOR GROUP: 85   Real Estate   N/A   N/A   N/A		64	insurance Agents, Brokers, And Service		N/Δ	N/A
MAJOR GROUP:    65    Real Estate   Total for MAJOR GROUP   10    10	Other			Total for MA IOP CPOLID 64		
Page	MA IOD CDOLID:	65	Pool Estato	TOTAL TOT MIAJOR GROUP 04	N/A	IN/A
Total for MAJOR GROUP:   Services   Page   Services   Serv		03	Redi Estate		N/A	N/A
DIVISION :   Service	Cuio			Total for MA IOP CPOLIP 65		
MAJOR GROUP: 72 Personal Services   12 Personal Services   12 Personal Services   13 Per						
MAJOR GROUP:   72   Personal Services   724   Personal Services   725   Protrait   725				Total for DIVISION H	\$10,672.52	\$213.45
7221 Pholographic Studios, Portrait	DIVISION: I Service	es				
Other         \$10,674.86         \$213.51           MAJOR GROUP:         73         Business Services         \$11,605.99         \$232.13           749 Building Cleaning and Maintenance Services, NEC         \$14,619.99         \$29.22           7399 Equipment Rental and Leasing, NEC         \$15,172.22         \$303.44           7329 Terpeackaged Schwarze         \$10,668.33         \$213.17           7389 Miscellaneus Business Services         \$8,825.32         \$166.51           Other         \$5,651.89         \$3131.23           7389 Miscellaneus Business Services         Total for MAJOR GROUP 73         \$42,179.04         \$843.58           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$44,097.04         \$81.55           Other         Total for MAJOR GROUP 75         \$38,755.25         \$775.11           MAJOR GROUP:         76         Miscellaneous Repair Services         \$38,755.25         \$775.11           MAJOR GROUP:         78         Moltion Pictures         \$35,027.03         \$100.54           Other         78         Molton Pictures         \$351.50         \$7.03           Other         78         Molton Pictures         \$351.50         \$7.03           Other         78         Molton Pictures <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
National Common	<del>-</del>	aphic S	studios, Portrait		·	•
MAJOR GROUP: 73 Business Services 7349 Building, Cleaning and Maintenance Services, NEC \$1,461.59\$ \$29.21 7349 Building, Cleaning and Maintenance Services, NEC \$15,172.22\$ \$303.44 7372 Prepackaged Software \$10,686.33\$ \$213.77 7389 Miscellaneous Business Services \$8,325.2\$ \$316.55.17 7389 Miscellaneous Business Services \$10,686.33\$ \$213.77 7389 Miscellaneous Business Services \$10,686.35\$ \$131.23 Total for MAJOR GROUP 75 \$42,179.04\$ \$843.58  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair, Services, And Parking 7638 General Automotive Repair Shops \$4,097.04\$ \$81.95 Other Total for MAJOR GROUP 75 \$3875.15  MAJOR GROUP: 76 Miscellaneous Repair Services \$5,027.03\$ \$100.54  MAJOR GROUP: 78 Motion Pictures \$5,027.03\$ \$100.54  MAJOR GROUP: 79 Amusement And Recreation Services \$5,027.03\$ \$351.50\$ \$77.03  MAJOR GROUP: 79 Amusement And Recreation Services \$1,021 MAJOR GROUP 76 \$1,021 MAJOR GROUP 77  MAJOR GROUP: 80 Health Services \$1,021 MAJOR GROUP 78 \$1,021 MAJOR GROUP 78  MAJOR GROUP: 80 Health Services \$1,021 MAJOR GROUP 78 \$1,021 MAJOR GROUP 78  MAJOR GROUP: 80 Health Services \$1,021 MAJOR GROUP 78  MAJOR GROUP: 81 Legal Services \$1,021 MAJOR GROUP 81 MAJOR GROUP 81 MAJOR MAJOR GROUP 81 MAJOR MAJOR GROUP 81 MAJOR GROUP 82 \$1,024 MAJOR GROUP 83 \$1,024 MAJOR GROUP 81 MAJOR GROUP 82 \$1,024 MAJOR GROUP 81 MAJOR GROUP 82 \$1,024 MAJOR GROUP 83 \$1,024 MAJOR GROUP 82 \$1,024 MAJOR GROUP 83 \$1,024 MAJOR GROUP 81	Other				\$10,674.86	\$213.51
7349 Building Cleaning and Maintenance Services, NEC         \$1,461.59         \$29.23           7359 Equipment Rental and Leasing, NEC         \$15,172.22         \$303.44           7372 Prepackaged Software         \$10,688.33         \$213.17           7389 Miscellaneous Business Services         \$8,325.32         \$166.51           Other         Total for MAJOR GROUP 73         \$42,179.04         \$843.58           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$4,097.04         \$81.95           7538 General Automotive Repair, Services, And Parking         \$4,097.04         \$81.95           7538 General Automotive Repair, Services, And Parking         \$4,097.04         \$81.95           7538 General Automotive Repair, Services, And Parking         \$4,097.04         \$81.95           Other         76         Miscellaneous Repair Services         \$38,755.25         \$775.11           MAJOR GROUP:         76         Miscellaneous Repair Services         \$5,027.03         \$100.54           MAJOR GROUP:         78         Motion Pictures         \$351.50         \$7.03           MAJOR GROUP:         79         Amusement And Recreation Services         NIA         NIA           Other         Total for MAJOR GROUP 79         NIA         NIA           NIA				Total for MAJOR GROUP 72	\$11,605.99	\$232.13
7359 Equipment Rental and Leasing, NEC         \$15,172.22         \$303.44           7372 Prepackaged Software         \$10,668.33         \$213.17           7389 Missellaneus ⊎siness Services         \$8,252.32         \$166.61           Other         \$6,561.58         \$13123           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$4,097.04         \$81.95           7538 General Automotive Repair Stops         \$4,097.04         \$81.95           Other         76         Miscellaneous Repair Services         \$4,097.04         \$81.95           Other         76         Miscellaneous Repair Services         \$3,027.03         \$100.54           Other         76         Miscellaneous Repair Services         \$5,027.03         \$100.54           MAJOR GROUP:         78         Motion Pictures         \$351.50         \$7.03           MAJOR GROUP:         78         Motion Pictures         \$351.50         \$7.03           MAJOR GROUP:         78         Amusement And Recreation Services         N/A         N/A           Other         79         Amusement And Recreation Services         N/A         N/A           Other         70         Amusement And Recreation Services         N/A         N/A           Other </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
7372 Prepackaged Software         \$10,658.33         \$213.17           7389 Miscellane∪us Business Services         \$6,561.58         \$1312.23           Other         Total for MAJOR GROUP 73         \$42,179.04         \$843.58           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$4,097.04         \$843.58           7538 General Automotive Repair, Services, And Parking         N/A         N/A         N/A           7538 General Automotive Repair, Services, And Parking         \$4,097.04         \$81.95           Other         N/A         N/A         N/A           MAJOR GROUP:         76         Miscellaneous Repair Services         \$5,027.03         \$100.54           Other         Total for MAJOR GROUP 76         \$5,027.03         \$100.54           MAJOR GROUP:         78         Motion Pictures         \$351.50         \$7.03           Other         78         Motion Pictures         \$351.50         \$7.03           MAJOR GROUP:         79         Amusement And Recreation Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         81         Legal Services         N/A         N/A           Other         Total for MAJOR GROUP 80	=		- <del>-</del>			•
7389 Miscellane∪s Business Services         \$8,325.32         \$166.51           Other         Total for MAJOR GROUP 73         \$6,561.58         \$131.23           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$4,097.04         \$81.95           Other         7538 General Automotive Repair Shops         \$4,097.04         \$81.95           Other         Total for MAJOR GROUP 75         \$33,755.25         \$775.11           MAJOR GROUP:         76         Miscellaneous Repair Services         Total for MAJOR GROUP 6         \$5,027.03         \$100.54           MAJOR GROUP:         78         Motion Pictures         Total for MAJOR GROUP 78         \$351.50         \$7.03           MAJOR GROUP:         78         Musement And Recreation Services         Total for MAJOR GROUP 78         \$351.50         \$7.03           MAJOR GROUP:         79         Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP:         80         Health Services         N/A         N/A         N/A           Other         81         Legal Services         N/A         N/A         N/A           MAJOR GROUP:         81         Legal Services         N/A         N/A         N/A           Other <td></td> <td></td> <td>•</td> <td></td> <td>• • •</td> <td>•</td>			•		• • •	•
Other         \$6,561.58         \$131.23           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$42,179.04         \$843.58           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$4,097.04         \$81.95           7538 General Automotive Repair Shops         \$4,097.04         \$81.95           Other         N/A         N/A           MAJOR GROUP:         76         Miscellaneous Repair Services         \$5,027.03         \$100.54           Other         76         Miscellaneous Repair Services         \$5,027.03         \$100.54           MAJOR GROUP:         78         Motion Pictures         \$55,027.03         \$100.54           MAJOR GROUP:         78         Motion Pictures         \$351.50         \$7.03           MAJOR GROUP:         79         Amusement And Recreation Services         N/A         N/A           Other         79         Amusement And Recreation Services         N/A         N/A           Other         79         Amusement And Recreation Services         N/A         N/A           Other         70         Amusement And Recreation Services         N/A         N/A           Other         81         Legal Services         N/A	•	-				•
Total for MAJOR GROUP 75		icous	Dusiness Services			•
MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$4,097.04         \$81.95           7538 General Automotive Repair Shops         \$4,097.04         \$81.95           Other         Total for MAJOR GROUP 75         \$38,755.25         \$775.11           MAJOR GROUP:         76         Miscellaneous Repair Services         \$5,027.03         \$100.54           Other         78         Motion Pictures         \$5,027.03         \$100.54           MAJOR GROUP:         78         Motion Pictures         \$351.50         \$7.03           Other         \$351.50         \$7.03           MAJOR GROUP:         79         Amusement And Recreation Services         \$351.50         \$7.03           MAJOR GROUP:         79         Amusement And Recreation Services         N/A         N/A         N/A           Other         70         Amusement And Recreation Services         Total for MAJOR GROUP 79         N/A         N/A         N/A           MAJOR GROUP:         80         Health Services         N/A         N/A         N/A           Other         1         Legal Services         N/A         N/A         N/A           MAJOR GROUP:         81         Membership Organizations         Total for M	Other			Total for MA IOP CPOLIP 73		
7538 General Automotive Repair Shops         \$4,097.04         \$81.95           Other         Total for MAJOR GROUP 5         \$3,8755.25         \$775.11           MAJOR GROUP: Other         76 Miscellaneous Repair Services         \$5,027.03         \$100.54           Other         \$5,027.03         \$100.54           MAJOR GROUP: Other         78 Motion Pictures         \$5,027.03         \$100.54           MAJOR GROUP: Other         78 Motion Pictures         \$351.50         \$7.03           MAJOR GROUP: Other         79 Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP: Other         80 Health Services         N/A         N/A         N/A           MAJOR GROUP: Other         81 Legal Services         N/A         N/A         N/A           MAJOR GROUP: Other         81 Legal Services         N/A         N/A         N/A           MAJOR GROUP: Other         85 Membership Organizations         N/A         N/A         N/A           MAJOR GROUP: Other         87 Engineering, Accounting, Research, Management, And Related Services         \$5,345.29         \$106.90           Other         N/A         N/A         N/A           MAJOR GROUP: Other         87 Engineering, Accounting, Research, Management, And Related Services <t< td=""><td>MA IOR GROUP:</td><td>75</td><td>Automotive Penair Services And Parkin</td><td></td><td>φ+2,179.0<del>4</del></td><td>φ043.30</td></t<>	MA IOR GROUP:	75	Automotive Penair Services And Parkin		φ+2,179.0 <del>4</del>	φ043.30
Other         N/A         N/A           MAJOR GROUP: Other         76         Miscellaneous Repair Services         \$5,027.03         \$100.54           MAJOR GROUP: Other         78         Miscellaneous Repair Services         \$5,027.03         \$100.54           MAJOR GROUP: Other         78         Motion Pictures         \$351.50         \$7.03           MAJOR GROUP: Other         79         Amusement And Recreation Services         N/A         N/A           Other         79         Amusement And Recreation Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP: Other         80         Health Services         N/A         N/A           Other         Total for MAJOR GROUP 80         N/A         N/A           MAJOR GROUP: Other         81         Legal Services         N/A         N/A           Other         Total for MAJOR GROUP 80         N/A         N/A           MAJOR GROUP: Other         85         Membership Organizations         N/A         N/A           Other         Total for MAJOR GROUP 81         N/A         N/A           MAJOR GROUP: Other         87         Engineering, Accounting, Research, Management, And Related Services         \$5,345.29			-	9	\$4.097.04	\$81.95
MAJOR GROUP:         76 Other         Miscellaneous Repair Services         \$5,027.03         \$100.54           MAJOR GROUP:         78 Motion Pictures         \$5,027.03         \$100.54           MAJOR GROUP:         78 Motion Pictures         \$351.50         \$7.03           MAJOR GROUP:         79 Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP:         80 Health Services         N/A         N/A         N/A           MAJOR GROUP:         81 Legal Services         N/A         N/A         N/A           MAJOR GROUP:         81 Legal Services         N/A         N/A         N/A           MAJOR GROUP:         81 Legal Services         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A         N/A           Other         Total for MAJOR GROUP 86         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$5,345.29         \$106.90           Other         N/A         N/A         N/A           Total for MAJOR GROUP 87         \$5,622.79         \$112.45			ouve repair errepe			•
MAJOR GROUP:         76 Other         Miscellaneous Repair Services         \$5,027.03         \$100.54           MAJOR GROUP:         78 Motion Pictures         \$5,027.03         \$100.54           MAJOR GROUP:         78 Motion Pictures         \$351.50         \$7.03           MAJOR GROUP:         79 Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP:         80 Health Services         N/A         N/A         N/A           MAJOR GROUP:         81 Legal Services         N/A         N/A         N/A           MAJOR GROUP:         81 Legal Services         N/A         N/A         N/A           MAJOR GROUP:         81 Legal Services         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A         N/A           Other         Total for MAJOR GROUP 86         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$5,345.29         \$106.90           Other         N/A         N/A         N/A           Total for MAJOR GROUP 87         \$5,622.79         \$112.45				Total for MAJOR GROUP 75	\$38.755.25	\$775.11
Other         S5,027.03         \$100.54           MAJOR GROUP: Other         78         Motion Pictures         \$351.50         \$7.03           MAJOR GROUP: Other         79         Amusement And Recreation Services         N/A         N/A           MAJOR GROUP: Other         79         Amusement And Recreation Services         N/A         N/A           MAJOR GROUP: Other         80         Health Services         N/A         N/A           MAJOR GROUP: Other         81         Legal Services         N/A         N/A           MAJOR GROUP: Other         81         Legal Services         N/A         N/A           MAJOR GROUP: Other         86         Membership Organizations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP: 86         Membership Organizations         N/A         N/A           Other         Total for MAJOR GROUP 86         N/A         N/A           MAJOR GROUP: 87         Engineering, Accounting, Research, Management, And Related Services         \$5,345.29         \$106.90           Other         N/A         N/A         N/A           MAJOR GROUP: 87         Engineering, Accounting, Research, Management, And Related Services         \$5,345.29         \$106.90	MAJOR GROUP:	76	Miscellaneous Repair Services		¥***,*******	******
MAJOR GROUP:         78 Motion Pictures         \$351.50         \$7.03           Other         Total for MAJOR GROUP 78         \$351.50         \$7.03           MAJOR GROUP:         79 Other         Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP:         80 Health Services         N/A         N/A         N/A         N/A           MAJOR GROUP:         81 Legal Services         Total for MAJOR GROUP 80         N/A         N/A         N/A           MAJOR GROUP:         81 Legal Services         N/A         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         Total for MAJOR GROUP 81         N/A         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$5,345.29         \$106.90           Other         N/A         N/A         N/A         N/A			4.		\$5,027.03	\$100.54
Other         Total for MAJOR GROUP 78         \$351.50         \$7.03           MAJOR GROUP: Other         79 Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP: Other         80 Health Services         N/A         N/A         N/A           MAJOR GROUP: Other         81 Legal Services         N/A         N/A         N/A           MAJOR GROUP: Other         81 Legal Services         N/A         N/A         N/A           MAJOR GROUP: Other         86 Membership Organizations         N/A         N/A         N/A           MAJOR GROUP: Other         86 Membership Organizations         N/A         N/A         N/A           MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services         \$5,345.29         \$106.90           MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services         \$5,345.29         \$106.90           Other         N/A         N/A         N/A           Total for MAJOR GROUP 87         \$5,345.29         \$106.90           Other         N/A         N/A         N/A				Total for MAJOR GROUP 76	\$5,027.03	\$100.54
Total for MAJOR GROUP 78   \$351.50   \$7.03	MAJOR GROUP:	78	Motion Pictures		. ,	•
MAJOR GROUP:         79 Other         Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP:         80 Health Services         N/A         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         81 Legal Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$5,345.29         \$106.90           Other         N/A         N/A         N/A           Total for MAJOR GROUP 87         \$5,622.79         \$112.45	Other				\$351.50	\$7.03
Other         N/A         N/A         N/A           MAJOR GROUP:         80 Health Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         81 Legal Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$5,345.29         \$106.90           Other         N/A         N/A         N/A           Total for MAJOR GROUP 87         \$5,622.79         \$112.45				Total for MAJOR GROUP 78	\$351.50	\$7.03
MAJOR GROUP: 80   Health Services   N/A   N/A	MAJOR GROUP:	79	Amusement And Recreation Services			
MAJOR GROUP:         80         Health Services         N/A         N/A           Other         Total for MAJOR GROUP 80         N/A         N/A           MAJOR GROUP:         81         Legal Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         86         Membership Organizations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         87         Engineering, Accounting, Research, Management, And Related Services         \$5,345.29         \$106.90           Other         N/A         N/A         N/A           Total for MAJOR GROUP 87         \$5,622.79         \$112.45	Other				N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP:         81 Legal Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$5,345.29         \$106.90           Other         N/A         N/A         N/A           Total for MAJOR GROUP 87         \$5,622.79         \$112.45				Total for MAJOR GROUP 79	N/A	N/A
Total for MAJOR GROUP 80 N/A N/A  MAJOR GROUP: 81 Legal Services  Other  Total for MAJOR GROUP 81 N/A N/A  MAJOR GROUP: 86 Membership Organizations Other  Total for MAJOR GROUP 86 N/A N/A  Total for MAJOR GROUP 86 N/A N/A  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  8721 Accounting, Auditing, and Bookkeeping Services  Other  Total for MAJOR GROUP 87 \$5,345.29 \$106.90  Other  Total for MAJOR GROUP 87 \$5,622.79 \$112.45	MAJOR GROUP:	80	Health Services			
MAJOR GROUP:         81 Legal Services         N/A         N/A           Other         Total for MAJOR GROUP 81         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$5,345.29         \$106.90           Other         N/A         N/A         N/A           Total for MAJOR GROUP 87         \$5,622.79         \$112.45	Other				N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         8721 Accounting, Auditing, and Bookkeeping Services         \$5,345.29         \$106.90           Other         N/A         N/A         N/A           Total for MAJOR GROUP 87         \$5,622.79         \$112.45				Total for MAJOR GROUP 80	N/A	N/A
Total for MAJOR GROUP 81 N/A N/A  MAJOR GROUP: 86 Membership Organizations  Other  Total for MAJOR GROUP 86 N/A N/A  Total for MAJOR GROUP 86 N/A N/A  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  8721 Accounting, Auditing, and Bookkeeping Services  Other  Total for MAJOR GROUP 87 \$5,345.29 \$106.90  N/A N/A  Total for MAJOR GROUP 87 \$5,622.79 \$112.45	MAJOR GROUP:	81	Legal Services			
MAJOR GROUP: 86 Membership Organizations Other  Total for MAJOR GROUP 86 N/A  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other  Total for MAJOR GROUP 87 \$5,345.29 \$106.90 N/A N/A  N/A  Total for MAJOR GROUP 87	Other				N/A	N/A
Other  Total for MAJOR GROUP 86  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  8721 Accounting, Auditing, and Bookkeeping Services  Other  Total for MAJOR GROUP 87  S5,345.29  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/				Total for MAJOR GROUP 81	N/A	N/A
Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$5,345.29 \$106.90 Other Total for MAJOR GROUP 87 \$5,622.79 \$112.45	MAJOR GROUP:	86	Membership Organizations			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  8721 Accounting, Auditing, and Bookkeeping Services  Other  Total for MAJOR GROUP 87  \$5,345.29 \$106.90  N/A N/A  \$5,622.79 \$112.45	Other				N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services         \$5,345.29         \$106.90           Other         N/A         N/A           Total for MAJOR GROUP 87         \$5,622.79         \$112.45				Total for MAJOR GROUP 86	N/A	N/A
Other         N/A         N/A           Total for MAJOR GROUP 87         \$5,622.79         \$112.45	MAJOR GROUP:	87	Engineering, Accounting, Research, Man	agement, And Related Services		
Total for MAJOR GROUP 87 \$5,622.79 \$112.45		ng, Au	diting, and Bookkeeping Services			•
	Other					N/A
Total for DIVISION I \$114,155.55 \$2,283.11				Total for MAJOR GROUP 87	\$5,622.79	\$112.45
				Total for DIVISION I	\$114,155.55	\$2,283.11

		Taxable	Tax Due
	Menno - General Recap		
Α	Agriculture, Forestry, And Fishing	\$14,174.00	\$283.49
С	Construction	\$873.93	\$17.47
D	Manufacturing	\$16,817.52	\$336.33
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$84,950.22	\$1,699.01
F	Wholesale Trade	\$55,685.26	\$1,113.69
G	Retail Trade	\$389,809.72	\$7,796.23
Н	Finance, Insurance, And Real Estate	\$10,672.52	\$213.45
1	Services	\$114,155.55	\$2,283.11
	Other	\$194.70	\$3.89
	Total for Menno - General	\$687,333.42	\$13,746.67
	Menno Recap		
	······································		
Α	Agriculture, Forestry, And Fishing	\$14,174.00	\$283.49
С	Construction	\$873.93	\$17.47
D	Manufacturing	\$16,817.52	\$336.33
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$84,950.22	\$1,699.01
F	Wholesale Trade	\$55,685.26	\$1,113.69
G	Retail Trade	\$389,809.72	\$7,796.23
Н	Finance, Insurance, And Real Estate	\$10,672.52	\$213.45
I	Services	\$114,155.55	\$2,283.11
	Other	\$194.70	\$3.89
	Total for Menno	\$687,333.42	\$13,746.67

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Midland - General					
DIVISION: A Agricultu	ıre, Forest	try, And Fishing			
MAJOR GROUP:	07 Agri	icultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	IVA	IN/F
MAJOR GROUP:		Iding Construction General Contractors A	ad Operative Ruilders		
Other	15 Buil	dung Constituction General Contractors Al	id Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufac	turina				
MAJOR GROUP:	_	nting, Publishing, And Allied Industries			
Other				\$1,088.45	\$21.78
			Total for MAJOR GROUP 27	\$1,088.45	\$21.78
MAJOR GROUP: Other	35 Indu	ustrial And Commercial Machinery And Co	omputer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Elec	ctronic And Other Electrical Equipment Ar	nd Components, Except Computer Equipment		107
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,351.37	\$27.04
DIVISION: E Transpor	rtation, Co	ommunications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:		tor Freight Transportation And Warehousi	ng		
<b>4212</b> Local Truck	king Witho	out Storage		\$1,910.15	\$38.20
MAJOR GROUP:	48 Con	mmunications	Total for MAJOR GROUP 42	\$1,910.15	\$38.20
4812 Radiotelep				\$2,518.69	\$50.37
4813 Telephone	Communi	cations, Except Radiotelephone		\$10,488.79	\$209.77
Other				\$2,560.67	\$51.21
MA IOD ODOLID	10 5		Total for MAJOR GROUP 48	\$15,568.15	\$311.35
MAJOR GROUP: Other	49 Elec	ctric, Gas, And Sanitary Services		N/A	N/A
C.I.I.C.			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$29,172.45	\$583.43
DIVISION: F Wholesa	lo Trado			. ,	•
MAJOR GROUP:		olesale Trade-durable Goods			
5044 Office Equi				\$241.68	\$4.83
Other				\$2,462.75	\$49.26
			Total for MAJOR GROUP 50	\$2,704.43	\$54.09
MAJOR GROUP: Other	51 Who	olesale Trade-non-durable Goods		\$2,126.70	\$42.54
Other			Total for MAJOR GROUP 51	\$2,126.70	\$42.54
			Total for DIVISION F	\$4,831.13	\$96.63
DIMINION O Detell To				¥ ·, · · · -	******
DIVISION: G Retail Tra		lding Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
Other	02 24	iang matemate, matemate, caraon capp.,	, ,	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 Ger	neral Merchandise Stores			
Other				N/A	N/A
MA IOD ODOLID.	E4	ad Storon	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Foo	od Stores		N/A	N/A
Other					
Other			Total for MAJOR GROUP 54	N/A	N/A

				Taxable	Tax Due
Midland - General	conti	nued			
DIVISION: G Retail	Trade	continued			
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		0004.05	Ф0.00
Other			Tatal for MA IOD ODOLID 50	\$304.25	\$6.08
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 56	\$304.25	\$6.08
Other	57	nome rumiture, rumismings, And Equipment	Stores	\$2,719.58	\$54.39
			Total for MAJOR GROUP 57	\$2,719.58	\$54.39
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
		ail-Order Houses		\$1,246.04	\$24.93
		Establishments Retail Stores, NEC		\$3,270.53 \$1,994.34	\$65.42 \$39.88
Other	iicous	retail clores, NEO		\$2,674.30	\$53.50
			Total for MAJOR GROUP 59	\$9,185.21	\$183.73
			Total for DIVISION G	\$107,535.94	\$2,150.75
DIVISION, II Financ		www.aa And Daal Catata		, , , , , , , , , , , , , , , , , , , ,	, ,
DIVISION: H Finance MAJOR GROUP:	e, insi 63	urance, And Real Estate Insurance Carriers			
Other	00	mourance carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$1,309.22	\$26.18
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other I	Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$4,660.65	\$93.21
			Total for MAJOR GROUP 72	\$4,660.65	\$93.21
MAJOR GROUP: <b>7372</b> Prepack	73	Business Services		\$351.33	\$7.03
		Business Services		\$28,487.18	\$569.74
Other				\$1,502.67	\$30.05
			Total for MAJOR GROUP 73	\$30,341.18	\$606.82
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MA IOD ODOLID.	70	American and And Decreation Consists	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for Wildert Greek 175	14/7	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managem	nent, And Related Services	****	<b></b>
Other				\$3,017.51	\$60.35
CD Dont of Dovoros -	D		Dana 554 of 070		07/00/0040

Returns Filed: June 2010

		Taxable	Tax Due
Midla	and - General <i>continued</i>	,	
DIVISI	ON: I Services continued		
	Total for MAJOR GROUP 87	\$3,017.51	\$60.35
	Total for DIVISION I	\$70,125.76	\$1,402.51
	Midland - General Recap		
D	Manufacturing	\$1,351.37	\$27.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$29,172.45	\$583.43
F	Wholesale Trade	\$4,831.13	\$96.63
G	Retail Trade	\$107,535.94	\$2,150.75
Н	Finance, Insurance, And Real Estate	\$1,309.22	\$26.18
ı	Services	\$70,125.76	\$1,402.51
	Other	(\$593.25)	(\$11.86)
	Total for Midland - General	\$213,732.62	\$4,274.68
	Midland Recap		
<b>D</b>	Manufacturing	\$1,351.37	\$27.04
D E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,351.37 \$29,172.45	\$27.04 \$583.43
F	Wholesale Trade	\$4,831.13	\$96.63
G	Retail Trade	\$107,535.94	\$2,150.75
Н	Finance, Insurance, And Real Estate	\$1,309.22	\$26.18
I	Services	\$70,125.76	\$1,402.51
	Other	(\$593.25)	(\$11.86)
	Total for Midland	\$213,732.62	\$4,274.68

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Notai	no i nou. Guno 2010		
Mills and a Comment			Taxable	Tax Due
Milbank - General	E			
=	Forestry, And Fishing  Agricultural Production Livestock And Animal S	Specialties		
Other	, ignountain rought Ervotosk / ind / immark		N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services			
0782 Lawn and Gar	den Services		\$19,531.78	\$390.64
Other			\$67,043.82	\$1,340.88
		Total for MAJOR GROUP 07	\$86,575.60	\$1,731.52
		Total for DIVISION A	\$86,739.60	\$1,734.80
DIVISION: C Construction	n			
MAJOR GROUP: 15	Building Construction General Contractors And	d Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
	Construction Special Trade Contractors			
<del>-</del>	ating, and Air-Conditioning		\$16,893.10	\$337.85
1731 Electrical Worl 1751 Carpentry Wor			\$12,728.29 \$26,651.62	\$254.56 \$533.03
· · ·	Erection of Building Equipment, NEC		\$311,053.11	\$6,221.07
1799 Special Trade	• • • •		\$1,292.50	\$25.85
Other			\$7,045.78	\$140.91
		Total for MAJOR GROUP 17	\$375,664.40	\$7,513.27
		Total for DIVISION C	\$393,129.96	\$7,862.58
DIVISION: D Manufacturi	na			
	Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made Fi	om Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		NIA	N//A
Other		T	N/A	N/A
MAJOR GROUP: 27	Drinting Dublishing And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$16,615.92	\$332.31
• •	ning, or Publishing and Printing		\$572.65	\$11.45
2752 Commercial P	rinting, Lithographic		\$6,353.21	\$127.06
2759 Commercial P	rinting, NEC		\$4,093.32	\$81.85
Other			\$6,570.86	\$131.42
		Total for MAJOR GROUP 27	\$34,205.96	\$684.09
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		NI/A	NI/A
Other		Total for MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 30	N/A	N/A
Other	Stone, Glay, Glass, And Concrete Froducts		N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery			
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Con	mputer Equipment		
Other			\$543.06	\$10.86
		Total for MAJOR GROUP 35	\$543.06	\$10.86
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipmen		#4 070 CC
Other		Tatal for MA IOD ODG/ID CO	\$83,900.80	\$1,678.02
MAJOR GROUP: 37	Transportation Equipment	Total for MAJOR GROUP 36	\$83,900.80	\$1,678.02
	rransportation Equipment		\$5,856.76	\$117.14
Other			ψο,σσσσ	Ψ117.17

			Returns i nea. June 2010		
				Taxable	Tax Due
Milbank - Genera	l conti	nued			
DIVISION: D Manu	ıfacturiı	ng continued			
			Total for MAJOR GROUP 37	\$5,856.76	\$117.14
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	g Instruments; Photographic, Medical And Optical G		
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es	NI/A	NI/A
Other			T	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$367,659.67	\$7,353.17
DIVISION: E Trans	portati	on, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Wa	rehousing		
	rucking	Without Storage		\$17,565.83	\$351.32
Other			T + 14 - MA 10D 0D011D 40	N/A	N/A
MA IOD ODOUD	40	O	Total for MAJOR GROUP 42	\$17,733.33	\$354.67
MAJOR GROUP:	48	Communications e Communications		\$90,651.59	\$1,813.03
	-	nmunications, Except Radiotelephone		\$195,093.96	\$3,901.87
•		er Pay Television Services		\$152,430.33	\$3,048.61
		ns Services, NEC		\$7,280.09	\$145.59
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$446,031.65	\$8,920.61
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$501,156.26	\$10,023.13
			Total for MAJOR GROUP 49	\$501,156.26	\$10,023.13
			Total for DIVISION E	\$1,032,172.74	\$20,643.44
DIVISION: F Whole	esale T	rade			
MAJOR GROUP:	50				
5044 Office E	Equipme	ent		\$6,393.63	\$127.88
<b>5045</b> Compu	ters and	Computer Peripheral Equipment and S	oftware	\$3,675.34	\$73.50
<b>5046</b> Comme	ercial Ed	quipment, NEC		\$41,754.97	\$835.10
		l, and Hospital Equipment and Supplies		\$24,390.51	\$487.82
		ratus and Equipment, Wiring Supplies a	nd Construction Materials	\$40,381.46	\$807.62
		ances, Television and Radio Sets Heating Equipment and Supplies		\$76.67 \$152,562.77	\$1.53 \$3,051.26
	•	ing and Air-Conditioning Equipment and	Supplies	\$8,026.91	\$160.54
		nd Mining Machinery and Equipment	Саррисс	\$5,903.56	\$118.07
		ninery and Equipment		\$87,283.24	\$1,745.67
5087 Service	Establi	shment Equipment and Supplies		\$5,107.42	\$102.15
Other				\$31,295.82	\$625.92
			Total for MAJOR GROUP 50	\$406,852.30	\$8,137.06
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5113 Industri	ial and F	Personal Service Paper		\$9,352.20	\$187.04
_	-	oprietaries, and Druggists' Sundries		\$14,517.50	\$290.35
5141 Groceri				\$8,508.84	\$170.17
5191 Farm S		Related Products, NEC		\$38,846.48 \$137,438.77	\$776.92 \$2,748.78
Other	аррпоз			\$10,140.92	\$202.82
			Total for MAJOR GROUP 51	\$218,804.71	\$4,376.08
			Total for DIVISION F		
			I OLAI IOI DIVISION F	\$625,657.01	\$12,513.14
	l Trade				
MAJOR GROUP:	52		Supply, And Mobile Home Dealers	0007 4 10 00	<b>AF 710</b> CT
		ther Building Materials Dealers		\$287,148.20 \$123,034,06	\$5,742.97 \$2,460.70
<b>5251</b> Hardwa	are oluf	53		\$123,034.96	\$2,460.70

Keti	urns Filea: June 2010		
		Taxable	Tax Due
Milbank - General continued			
DIVISION: G Retail Trade <i>continued</i> Other		N/A	N/A
	Total for MAJOR GROUP 52	\$411,616.19	\$8,232.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$220,514.02	\$4,410.28
5331 Variety Stores		\$75,195.07	\$1,503.90
Other	T	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$592,140.92	\$11,842.82
5411 Grocery Stores		\$1,003,728.69	\$20,074.58
<b>5461</b> Retail Bakeries		\$30,211.43	\$604.23
5499 Miscellaneous Food Stores		\$9,560.82	\$191.22
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$1,043,647.08	\$20,872.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations	0450.054.00	00.057.44
5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores		\$152,854.99	\$3,057.11 \$5.282.11
5541 Gasoline Service Station		\$264,105.46 \$46,566.27	\$931.33
Other		Ψ+0,500.27 N/A	Ψ951.95 N/A
	Total for MAJOR GROUP 55	\$536,816.02	\$10,736.34
MAJOR GROUP: 56 Apparel And Accessory Stores		<b>4000,010.0</b>	ψ.ο,. σο.σ.
5621 Women's Clothing Stores		\$38,189.74	\$763.80
5651 Family Clothing Stores		\$2,274.09	\$45.49
5699 Miscellaneous Apparel and Accessory Stores		\$465.06	\$9.30
Other		\$490.91	\$9.83
	Total for MAJOR GROUP 56	\$41,419.80	\$828.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	nt Stores	\$43,776.31	\$875.53
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$3,698.46	\$73.97
5722 Household Appliance Stores		\$4,116.43	\$82.32
5731 Radio, Television, and Consumer Electronics Stores		\$19,023.74	\$380.47
5734 Computer and Computer Software Stores		\$49,679.05	\$993.59
Other		\$11,185.40	\$223.71
	Total for MAJOR GROUP 57	\$131,479.39	\$2,629.59
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$406,687.06	\$8,133.73
5813 Drinking Places	Tatal for MA IOD ODOLID 50	\$57,561.98	\$1,151.24
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$464,249.04	\$9,284.97
5912 Drug Stores and Proprietary Stores		\$96,919.71	\$1,938.40
<b>5941</b> Sporting Goods Stores and Bicycle Shops		\$9,962.97	\$199.26
5942 Book Stores		\$381.60	\$7.63
5943 Stationery Stores		\$20,993.07	\$419.85
<b>5945</b> Hobby, Toy, and Game Stores		\$416.28	\$8.33
<b>5961</b> Catalog and Mail-Order Houses		\$16,695.63	\$333.91
5962 Automatic Merchandise Machine Operators		\$1,466.85	\$29.34
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$17,544.81 \$64,054.13	\$350.90 \$1,281.09
Other		\$237,000.54	\$4,740.02
	Total for MAJOR GROUP 59	\$465,435.59	\$9,308.73
	Total for DIVISION G	\$3,686,804.03	\$73,736.15
IVISION: H Finance Incurence And Book Fetets			,
IVISION: H Finance, Insurance, And Real Estate  MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$2,805.70	\$56.11
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$3,896.30	\$77.92
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A

		Taxable	Tax Due
Milbank - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$28,732.97	\$574.66
	Total for MAJOR GROUP 64	\$28,732.97	\$574.66
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$40,732.80	\$814.66
<b>6541</b> Title Abstract Offices		\$10,375.83	\$207.52
	Total for MAJOR GROUP 65	\$51,108.63	\$1,022.18
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$91,643.38	\$1,832.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels	Loughly Flaces	\$86,338.19	\$1,726.77
1011 Flotoic and Motoic	Total for MAJOR GROUP 70	\$86,338.19	\$1,726.77
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	фоо,ээо.19	\$1,720.77
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait		\$18,269.56	\$365.39
7231 Beauty Shops		\$59,023.22	\$1,180.48
7299 Miscellaneous Personal Services, NEC		\$6,211.42	\$124.23
Other		\$44,937.76	\$898.75
<b></b>	Total for MAJOR GROUP 72	\$128,441.96	\$2,568.85
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOT 12	Ψ120,441.30	Ψ2,300.03
7342 Disinfecting and Pest Control Services		\$2,026.28	\$40.53
7349 Building Cleaning and Maintenance Services, NEC		\$12,137.63	\$242.76
7359 Equipment Rental and Leasing, NEC		\$18,045.94	\$360.92
7371 Computer Programming Services		\$28,999.12	\$579.98
7372 Prepackaged Software		\$7,814.85	\$156.30
7374 Computer Processing and Data Preparation and Processing S	ervices	\$4,708.00	\$94.16
7377 Computer Rental and Leasing		\$5,812.33	\$116.25
7379 Computer Related Services, NEC		\$21,428.52	\$428.57
7382 Security Systems Services		\$4,049.25	\$80.99
7389 Miscellaneous Business Services		\$41,781.96	\$835.65
Other		\$46,630.09	\$932.61
	Total for MAJOR GROUP 73	\$193,433.97	\$3,868.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$96,481.48	\$1,929.64
7538 General Automotive Repair Shops		\$108,168.78	\$2,163.37
Other		\$27,592.42	\$551.84
	Total for MAJOR GROUP 75	\$232,242.68	\$4,644.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$6,904.30	\$138.08
Other		\$71,231.96	\$1,424.64
	Total for MAJOR GROUP 76	\$78,136.26	\$1,562.72
MAJOR GROUP: 78 Motion Pictures			
Other		\$16,678.11	\$333.56
	Total for MAJOR GROUP 78	\$16,678.11	\$333.56
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$9,540.29	\$190.81
	Total for MAJOR GROUP 79	\$9,540.29	\$190.81
MAJOR GROUP: 80 Health Services			
Other		\$29,293.65	\$585.88
	Total for MAJOR GROUP 80	\$29,293.65	\$585.88
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$40,685.78	\$813.71
	Total for MAJOR GROUP 81	\$40,685.78	\$813.71

			Taxable	Tax Due
Milbank - General contin	nued			
DIVISION: I Services con	ntinued			
	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other	The state of the s		\$37,081.92	\$741.64
		Total for MAJOR GROUP 86	\$37,081.92	\$741.64
MAJOR GROUP: 87	Engineering, Accounting, Research, Manageme		φο.,σοσΞ	ψ
	diting, and Bookkeeping Services	, ,	\$48,392.93	\$967.85
8734 Testing Laborat			\$1,091.30	\$21.83
8742 Management C	onsulting Services		\$10,290.50	\$205.81
Other			\$3,725.00	\$74.50
		Total for MAJOR GROUP 87	\$63,499.73	\$1,269.99
		Total for DIVISION I	\$917,365.54	\$18,347.36
	Milbai	nk - General Recap		
Δ Agricultura Earasta	, And Fishing		¢86 730 60	¢1 724 00
A Agriculture, Forestry C Construction	, And Fishing		\$86,739.60 \$393,129.96	\$1,734.80 \$7,862.58
D Manufacturing			\$367,659.67	\$7,353.17
	nmunications, Electric, Gas, And Sanitary Services		\$1,032,172.74	\$20,643.44
F Wholesale Trade	infullibrations, Electric, Gas, And Gamilary Gervices	•	\$625,657.01	\$12,513.14
G Retail Trade			\$3,686,804.03	\$73,736.15
H Finance, Insurance,	And Real Estate		\$91,643.38	\$1,832.87
I Services	7.11.4 1.104. 2514.0		\$917,365.54	\$18,347.36
		Total for Milbank - General	\$7,201,171.93	\$144,023.51
Milbank - Gross Receipt  DIVISION: C Construction  MAJOR GROUP: 17				
Other	Construction Operation Trade Contractors		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturin	g			
	Printing, Publishing, And Allied Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E Transportation	on, Communications, Electric, Gas, And Sanitary	Sarvicas		
•	Electric, Gas, And Sanitary Services	Convices		
Other	Electric, Gas, And Gamlary Gervices		N/A	N/A
<b>5</b>		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
		Total for Bivioloty E	14/74	14// (
DIVISION: G Retail Trade				
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores			\$37,119.87	\$371.20
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$38,850.58	\$388.51
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			\$406,526.60	\$4,065.27
5813 Drinking Places			\$56,486.52	\$564.87
		Total for MAJOR GROUP 58	\$463,013.12	\$4,630.14
MAJOR GROUP: 59	Miscellaneous Retail		0450 000 00	#4 F00 5 :
Other			\$152,923.36	\$1,529.24

			Returns Filea: June 2010		
				Taxable	Tax Due
Milbank - Gross	Receip	ots continued			
DIVISION: G Ret	ail Trade	continued			
			Total for MAJOR GROUP 59	\$152,923.36	\$1,529.24
			Total for DIVISION G	\$654,787.06	\$6,547.89
DIVISION: I Sei	vices				
MAJOR GROUP	P: 70	Hotels, Rooming Houses, Camps, A	And Other Lodging Places		
<b>7011</b> Hote	s and Mo	tels		\$85,482.41	\$854.83
			Total for MAJOR GROUP 70	\$85,482.41	\$854.83
MAJOR GROUP	P: 76	Miscellaneous Repair Services		. ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP	P: 78	Motion Pictures	Total to MAJON GROOF 70	N/A	IN/A
Other	. 70	Motion Fictures		N/A	N/A
Other					
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP	P: 79	Amusement And Recreation Service	es		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP	P: 80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP	P: 82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
			Total for DIVISION I	\$99,338.87	\$993.39
			Total of Biviolott	ψου,σου.στ	ψοσο.σσ
			Milbank - Gross Receipts Recap		
G Retail Tra	ndo			\$654,787.06	\$6,547.89
I Services	auc			\$99,338.87	\$993.39
Other				\$5,197.94	\$51.98
Other			Total for Milbank - Gross Receipts	\$759,323.87	\$7,593.26
			Total of Milibarity Cross Nossipo	Ψ100,020.01	ψ1,000.20
			Milbank Recap		
•		ry, And Fishing		\$86,739.60	\$1,734.80
C Construc				\$393,129.96	\$7,862.58 \$7,353.17
D Manufaci E Transpor	•	ommunications, Electric, Gas, And Sani	itary Services	\$367,659.67 \$1,032,172.74	\$7,353.17 \$20,643.44
F Wholesa		minumoutons, Electric, Cus, 7tha Cam	italy cervices	\$625,657.01	\$12,513.14
G Retail Tra				\$4,341,591.09	\$80,284.04
		e, And Real Estate		\$91,643.38	\$1,832.87
I Services				\$1,016,704.41	\$19,340.75
Other				\$5,197.94	\$51.98
			Total for Milbank	\$7,960,495.80	\$151,616.77

Returns Filed: June 2010

	Tayabla	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Notari	io i noa. Gano Eu io		
		Taxable	Tax Due
Miller - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$3,876.54	\$77.54
Other		\$130,919.75	\$2,618.40
	Total for MAJOR GROUP 07	\$134,796.29	\$2,695.94
	Total for DIVISION A	\$134,796.29	\$2,695.94
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Const  Other	truction Contractors	N/A	N/A
Citici	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$1,449.98	\$29.00
1731 Electrical Work		\$4,205.76	\$84.12
1799 Special Trade Contractors, NEC Other		\$18,524.83 \$9,440.48	\$370.50 \$188.81
	Total for MAJOR GROUP 17	\$33,621.05	\$672.43
	Total for DIVISION C	\$51,372.05	\$1,027.45
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
MA 100 000 ID	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made Fro Other	om Fadrics and Similar Materials	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$8,782.22	\$175.64
2752 Commercial Printing, Lithographic Other		\$2,971.85 \$1,418.50	\$59.44 \$28.38
	Total for MAJOR GROUP 27	\$13,172.57	\$263.46
MAJOR GROUP: 28 Chemicals And Allied Products		. ,	•
Other		N/A	N/A
MAJOR OPOUR	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products  Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Com	nputer Equipment		
Other		N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Other	Components, Except Computer Equipmen	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$35,226.23	\$704.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar	=		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing  Other	3	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$76,571.52	\$1,531.43
<b>4813</b> Telephone Communications, Except Radiotelephone <b>4841</b> Cable and Other Pay Television Services		\$63,803.42 \$74,269.17	\$1,276.08 \$1,485.38
•			
Other		N/A	N/A

Returns Filed: June 2010		
	Taxable	Tax Due
Miller - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$109,941.64	\$2,198.83
Total for MAJOR GROUP 49	\$109,941.64	\$2,198.83
Total for DIVISION E	\$342,796.31	\$6,855.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$5,657.41	\$113.14
5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC	\$1,580.33 \$1,808.12	\$31.61 \$36.16
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,705.73	\$234.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$22,790.40	\$455.81
5074 Plumbing and Heating Equipment and Supplies	\$60,587.20	\$1,211.74
5087 Service Establishment Equipment and Supplies	\$3,451.88	\$69.04
Other	\$8,741.62	\$174.84
Total for MAJOR GROUP 50	\$116,322.69	\$2,326.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$313.50	\$6.27
5141 Groceries, General Line	\$15,763.59	\$315.27
5191 Farm Supplies Other	\$1,348.64 \$8,670.84	\$26.97 \$173.42
Total for MAJOR GROUP 51	\$26,096.57	\$521.93
Total for DIVISION F	\$142,419.26	\$2,848.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$131,726.33	\$2,634.52
5251 Hardware Stores	\$45,941.05 N/A	\$918.82
Other		N/A
Total for MAJOR GROUP 52  MAJOR GROUP: 53 General Merchandise Stores	\$177,860.38	\$3,557.20
MAJOR GROUP: 53 General Merchandise Stores  5311 Department Stores	\$159,857.44	\$3,197.15
Other	W/A	ψ3, 197.13 N/A
Total for MAJOR GROUP 53	\$234,079.87	\$4,681.60
MAJOR GROUP: 54 Food Stores	Ψ201,010.01	ψ1,001.00
5411 Grocery Stores	\$348,180.25	\$6,963.61
5499 Miscellaneous Food Stores	\$979.08	\$19.59
Other	N/A	N/A
Total for MAJOR GROUP 54	\$349,580.85	\$6,991.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$117,787.14	\$2,355.74
5541 Gasoline Service Station	\$74,756.51	\$1,495.13
Other	N/A	N/A
Total for MAJOR GROUP 55	\$207,529.06	\$4,150.58
MAJOR GROUP: 56 Apparel And Accessory Stores	¢2 562 97	\$51.26
5621 Women's Clothing Stores 5651 Family Clothing Stores	\$2,562.87 \$21,160.49	\$423.22
5699 Miscellaneous Apparel and Accessory Stores	\$792.39	\$15.85
Other	N/A	N/A
Total for MAJOR GROUP 56	\$35,850.18	\$717.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	,,	ş <u>32</u>
	\$8,723.01	\$174.46
5712 Furniture Stores	,	\$231.27
5712 Furniture Stores 5722 Household Appliance Stores	\$11,563.27	Ψ231.21
		\$18.41
5722 Household Appliance Stores	\$11,563.27	
<ul><li>5722 Household Appliance Stores</li><li>5734 Computer and Computer Software Stores</li></ul>	\$11,563.27 \$920.40	\$18.41
5722 Household Appliance Stores 5734 Computer and Computer Software Stores Other	\$11,563.27 \$920.40 \$1,417.72	\$18.41 \$28.35

		Taxable	Tax Due
Miller - General continued			
DIVISION: G Retail Trade continued			
5813 Drinking Places		\$50,513.44	\$1,010.27
MA IOD CDOLID: 50 Missellensous Detail	Total for MAJOR GROUP 58	\$175,438.10	\$3,508.76
MAJOR GROUP: 59 Miscellaneous Retail  5941 Sporting Goods Stores and Bicycle Shops		\$1,706.05	\$34.12
5942 Book Stores		\$3,591.02	\$71.82
5943 Stationery Stores		\$11,347.56	\$226.95
<b>5961</b> Catalog and Mail-Order Houses		\$10,093.52	\$201.88
5963 Direct Selling Establishments		\$10,618.69	\$212.37
5999 Miscellaneous Retail Stores, NEC		\$25,065.37	\$501.30
Other		\$250,187.21	\$5,003.75
	Total for MAJOR GROUP 59	\$312,609.42	\$6,252.19
	Total for DIVISION G	\$1,515,572.26	\$30,311.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$3,205.20	\$64.10
	Total for MAJOR GROUP 60	\$3,205.20	\$64.10
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	e		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$13,713.39	\$274.26
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
7011 Hotels and Motels		\$13,249.98	\$265.00
	Total for MAJOR GROUP 70	\$13,249.98	\$265.00
MAJOR GROUP: 72 Personal Services		20 700 00	*40= 00
7217 Carpet and Upholstery Cleaning		\$9,769.30	\$195.38
7221 Photographic Studios, Portrait 7231 Beauty Shops		\$7,377.70 \$13,909.64	\$147.56 \$278.20
7299 Miscellaneous Personal Services, NEC		\$5,742.80	\$114.86
Other		Ψ0,1 42.00 N/A	V/A
	Total for MAJOR GROUP 72	\$68,499.89	\$1,370.01
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$657.05	\$13.14
7349 Building Cleaning and Maintenance Services, NEC		\$4,981.74	\$99.63
7359 Equipment Rental and Leasing, NEC		\$46,681.82	\$933.64
7372 Prepackaged Software		\$11,428.96 \$1,015.33	\$228.57
7375 Information Retrieval Services 7379 Computer Related Services NEC		\$1,015.23 \$846.83	\$20.31 \$16.94
<ul><li>7379 Computer Related Services, NEC</li><li>7382 Security Systems Services</li></ul>		\$156.50	\$3.13
7389 Miscellaneous Business Services		\$17,353.99	\$347.09
Other		\$6,367.25	\$127.35
	Total for MAJOR GROUP 73	\$89,489.37	\$1,789.80
MAJOR GROUP: 75 Automotive Repair, Services, And Park		, , <del></del>	, .,

		Ret	urns Filea: June 2010		
				Taxable	Tax Due
	- General contir				
DIVISIO		continued		<b>#55</b> 000 00	04 440 05
	7538 General Auto	omotive Repair Shops		\$55,682.33 \$78,548.83	\$1,113.65 \$1,570.97
	Other		Total for MAJOR GROUP 75	\$134,231.16	\$2,684.62
MΔ	AJOR GROUP: 7	76 Miscellaneous Repair Services	Total for MAJOR GROOF 75	\$134,231.10	\$2,004.02
1417		s and Related Services, NEC		\$37,700.53	\$754.01
	Other	,		\$1,374.15	\$27.48
			Total for MAJOR GROUP 76	\$39,074.68	\$781.49
MA	JOR GROUP: 7	78 Motion Pictures			
	Other			\$1,748.66	\$34.98
			Total for MAJOR GROUP 78	\$1,748.66	\$34.98
MA		79 Amusement And Recreation Services			
	Other			\$8,806.50	\$176.12
			Total for MAJOR GROUP 79	\$8,806.50	\$176.12
MA	AJOR GROUP: 8 Other	80 Health Services		¢2.726.54	¢74.70
	Other		Tatal for MA IOD ODOUD 00	\$3,736.54	\$74.73
	AJOR GROUP: 8	31 Legal Services	Total for MAJOR GROUP 80	\$3,736.54	\$74.73
IVIA	8111 Legal Service			\$29,816.40	\$596.33
	CTT Logal Colvio		Total for MAJOR GROUP 81	\$29,816.40	\$596.33
MA	AJOR GROUP: 8	86 Membership Organizations	Total for MAJOR GROOT OF	Ψ23,010.40	ψ390.03
	Other			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MA	JOR GROUP: 8	Engineering, Accounting, Research, Manag	ement, And Related Services		
	8721 Accounting,	Auditing, and Bookkeeping Services		\$77,208.11	\$1,544.16
	8734 Testing Labo	pratories		\$58,936.24	\$1,178.72
	8742 Managemen	t Consulting Services		\$2,868.38	\$57.37
	Other			\$2,211.09	\$44.22
			Total for MAJOR GROUP 87	\$141,223.82	\$2,824.47
			Total for DIVISION I	\$530,501.40	\$10,610.04
			liller - General Recap		
Α	Agriculture Fore	stry, And Fishing		\$134,796.29	\$2,695.94
С	Construction	50,7,7 that 16.11.1g		\$51,372.05	\$1,027.45
D	Manufacturing			\$35,226.23	\$704.53
Е	Transportation, 0	Communications, Electric, Gas, And Sanitary Ser	vices	\$342,796.31	\$6,855.92
F	Wholesale Trade			\$142,419.26	\$2,848.38
G	Retail Trade			\$1,515,572.26	\$30,311.47
Н		ce, And Real Estate		\$13,713.39	\$274.26
I	Services			\$530,501.40	\$10,610.04
			Total for Miller - General	\$2,766,397.19	\$55,327.99
			Miller Recap		
A C	Agriculture, Fore Construction	estry, And Fishing		\$134,796.29 \$51,372.05	\$2,695.94 \$1,027.45
D	Manufacturing			\$35,226.23	\$7,027.43 \$704.53
Е	Transportation, (	Communications, Electric, Gas, And Sanitary Ser	vices	\$342,796.31	\$6,855.92
F	Wholesale Trade			\$142,419.26	\$2,848.38
G H	Retail Trade	nce, And Real Estate		\$1,515,572.26 \$13,713.39	\$30,311.47 \$274.26
i i	Services	ioo, mid Nedi Estate		\$13,713.39 \$530,501.40	\$10,610.04
			Total for Miller	\$2,766,397.19	\$55,327.99

Returns Filed: June 2010

Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

<u>^</u>	eturns Fileu. June 2010		
		Taxable	Tax Due
Mission - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contracto  Other	rs And Operative Builders	N/A	N/A
Other	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building		14// (	14/7.
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		040 450 00	4000.44
1731 Electrical Work Other		\$18,156.68 \$8,532.59	\$363.14 \$170.66
out.	Total for MAJOR GROUP 17	\$26,689.27	\$533.80
	Total for DIVISION C	\$26,850.10	\$537.02
DIVIDIONI- D. Manufastoria	Total lot Dividion	Ψ20,000.10	Ψ001.02
DIVISION: D Manufacturing  MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	S		
2711 Newspapers: Publishing, or Publishing and Printing		\$1,215.88	\$24.32
2759 Commercial Printing, NEC Other		\$2,147.56 \$457.28	\$42.95 \$9.14
C.i.o.	Total for MAJOR GROUP 27	\$3,820.72	\$76.41
MAJOR GROUP: 35 Industrial And Commercial Machinery Ar		¥3,3=3=	*****
Other		\$2,500.33	\$50.01
	Total for MAJOR GROUP 35	\$2,500.33	\$50.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipme Other	nt And Components, Except Computer Equipmen	t N/A	N/A
Other	Total for MAJOR GROUP 36	N/A	N/A N/A
	Total for DIVISION D	\$9,264.61	\$185.29
PRIMOTOR F. T		ψ0,204.01	ψ100.23
DIVISION: E Transportation, Communications, Electric, Gas, And S  MAJOR GROUP: 48 Communications	Sanitary Services		
4813 Telephone Communications, Except Radiotelephone		\$47,917.63	\$958.36
4899 Communications Services, NEC		\$1,913.15	\$38.27
Other		\$15,320.00	\$306.40
MAJOR OROUR. 40 Florido Oce And Oceitor Oceitor	Total for MAJOR GROUP 48	\$65,150.78	\$1,303.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other		N/A	N/A
<b>-</b>	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$136,576.28	\$2,731.54
DIVISION: F Wholesale Trade		. ,	. ,
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,668.72	\$53.38
5045 Computers and Computer Peripheral Equipment and Soft	ware	\$548.50	\$10.97
5046 Commercial Equipment, NEC	Construction Materials	\$22,681.17 \$5,909.66	\$453.63 \$118.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and 5084 Industrial Machinery and Equipment	Construction Materials	\$23,300.24	\$466.00
Other		\$125,082.50	\$2,501.66
	Total for MAJOR GROUP 50	\$180,190.79	\$3,603.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line Other		\$10,242.59 \$1,563.53	\$204.86 \$31.26
one:		ψ1,500.50	φ31.20
00.0 + 40	Dana 500 of 070		07/00/0040

				Taxable	Tax Due
Mission - General	conti	nued			
DIVISION: F Whole	sale T	rade continued			
			Total for MAJOR GROUP 51	\$11,806.12	\$236.12
			Total for DIVISION F	\$191,996.91	\$3,839.95
DIVISION: G Retail	Trada				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl	v. And Mohile Home Dealers		
		her Building Materials Dealers	y, And Mobile Home Dealers	\$13,268.89	\$265.38
Other				\$1,983.60	\$39.67
			Total for MAJOR GROUP 52	\$15,252.49	\$305.05
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$191,447.01	\$3,828.94
			Total for MAJOR GROUP 53	\$191,447.01	\$3,828.94
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Stores			\$411,788.98	\$8,235.78
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$412,222.27	\$8,244.45
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	tations		
	Home	e Supply Stores		\$98,322.04	\$1,966.44
Other			T	N/A	N/A
MA IOD ODOUD	50	Assessed And Assessed Observe	Total for MAJOR GROUP 55	\$225,386.25	\$4,507.72
MAJOR GROUP: 5621 Women's		Apparel And Accessory Stores		\$813.26	\$16.26
5651 Family C				\$1,323.45	\$26.47
Other		, 6.6.66		\$546.44	\$10.93
			Total for MAJOR GROUP 56	\$2,683.15	\$53.66
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer			
Other				\$24,785.02	\$495.71
			Total for MAJOR GROUP 57	\$24,785.02	\$495.71
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating P	laces			\$18,509.67	\$370.19
			Total for MAJOR GROUP 58	\$18,509.67	\$370.19
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationer	•			\$1,320.59	\$26.42
	-	ld Game Stores ail-Order Houses		\$457.49 \$3,805.43	\$9.15 \$76.11
· ·		Establishments		\$3,803.43 \$7,457.75	\$149.16
	-	Retail Stores, NEC		\$6,132.97	\$122.66
Other				\$37,415.48	\$748.31
			Total for MAJOR GROUP 59	\$56,589.71	\$1,131.81
			Total for DIVISION G	\$946,875.57	\$18,937.53
				<b>**</b> ** <b>,</b> ** ****	***************************************
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		\$6,769.00	\$135.38
Other			Total for MAJOR GROUP 60	\$6,769.00	\$135.38
MAJOR GROUP:	63	Insurance Carriers	TOTAL TOT WASON GROOF OU	\$0,709.00	φ133.36
Other	00	insurance carners		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other		<b>5</b> , ,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$7,568.49	\$151.37
DIVIDION: 1 O				• •	,
DIVISION: I Service MAJOR GROUP:		Hotels Booming Houses Comps And Othe	r Lodging Places		
Other	70	Hotels, Rooming Houses, Camps, And Othe	Loughig Fiaces	N/A	N/A
34101			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for the dorn divide 10	14// 1	IVA

				Taxable	Tax Due
Mission - General	contii	nued			
DIVISION: I Service	es co	ntinued			
7221 Photogr	aphic S	tudios, Portrait		\$2,969.66	\$59.40
Other				(\$489.05)	(\$9.78)
			Total for MAJOR GROUP 72	\$2,480.61	\$49.62
MAJOR GROUP:	73	Business Services			
-		ng and Maintenance Services, NEC		\$5,634.66	\$112.69
		ital and Leasing, NEC		\$4,827.90	\$96.55
•	-	ramming Services		\$7,751.99	\$155.04
7372 Prepack	-			\$6,110.17	\$122.20
	neous	Business Services		\$1,095.89	\$21.91
Other				\$44,893.82	\$897.88
			Total for MAJOR GROUP 73	\$70,314.43	\$1,406.27
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		IN/A	IV/A
Other	19	Amusement And Recreation Services	5	N/A	N/A
Other			T		
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		21/2	A1/A
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, I	Management, And Related Services		
	ting, Au	diting, and Bookkeeping Services	-	\$23,814.67	\$476.29
Other				\$1,838.92	\$36.78
			Total for MAJOR GROUP 87	\$25,653.59	\$513.07
			Total for DIVISION I	\$143,526.36	\$2,870.52
			Total of Bivioloty	ψ140,020.00	Ψ2,070.02
			Mission - General Recap		
C Construction				\$26,850.10	\$537.02
D Manufacturii	•			\$9,264.61	\$185.29
•		nmunications, Electric, Gas, And Sanita	ary Services	\$136,576.28	\$2,731.54
F Wholesale T				\$191,996.91	\$3,839.95
G Retail Trade		And Deal Estate		\$946,875.57	\$18,937.53
	urance	, And Real Estate		\$7,568.49	\$151.37
I Services				\$143,526.36 \$508.71	\$2,870.52 \$10.17
Other			<u> </u>	\$508.71	\$10.17
			Total for Mission - General	\$1,463,167.03	\$29,263.39

Returns Filed: June 2010

		Taxable	Tax Due
	Mission Recap		
C D	Construction Manufacturing	\$26,850.10 \$9,264.61	\$537.02 \$185.29
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$136,576.28 \$191,996.91	\$2,731.54 \$3,839.95
G H	Retail Trade Finance, Insurance, And Real Estate	\$946,875.57 \$7,568.49	\$18,937.53 \$151.37
ı	Services Other	\$143,526.36 \$508.71	\$2,870.52 \$10.17
	Total for Mission	\$1,463,167.03	\$29,263.39

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

Taxable

Tax Due

		l axable	Tax Due
Mitchell - General			
DIVISION: A Agriculture, Forestry, And	Fishing		
MAJOR GROUP: 01 Agricultural	Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural	Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural	Services		
0782 Lawn and Garden Services		\$235,780.13	\$4,715.61
0783 Ornamental Shrub and Tree S	Services	\$3,242.02	\$64.84
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$276,495.15	\$5,529.91
	tting, And Trapping	NI/A	<b>N</b> 1/A
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	\$293,019.89	\$5,860.41
DIVISION: C Construction			
MAJOR GROUP: 15 Building Co.	nstruction General Contractors And Operative Builders		
Other	·	\$167,222.96	\$3,344.46
	Total for MAJOR GROUP 15	\$167,222.96	\$3,344.46
MAJOR GROUP: 16 Heavy Cons	truction Other Than Building Construction Contractors		
1611 Highway and Street Construc	tion, Except Elevated Highways	\$51,288.57	\$1,025.77
Other		N/A	N/A
	Total for MAJOR GROUP 16	\$66,506.92	\$1,330.14
MAJOR GROUP: 17 Construction	Special Trade Contractors		
1711 Plumbing, Heating, and Air-C	onditioning	\$242,823.53	\$4,856.47
1731 Electrical Work		\$430,080.00	\$8,601.60
1742 Plastering, Drywall, Acoustica	I, and Insulation Work	\$8,070.08	\$161.40
1751 Carpentry Work		\$96,803.22	\$1,936.07
1752 Floor Laying and Other Floor		\$11,051.97	\$221.04
1796 Installation or Erection of Buil		\$2,478.47 \$28,065.35	\$49.57 \$561.30
1799 Special Trade Contractors, N Other	=0	\$14,698.49	\$293.96
Other	Total for MA IOD CDOUD 17	. ,	\$16,681.41
	Total for MAJOR GROUP 17	\$834,071.11	
	Total for DIVISION C	\$1,067,800.99	\$21,356.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And K	ndred Products		
2086 Bottled and Canned Soft Drin	ks and Carbonated Water	\$75,267.00	\$1,505.34
	Total for MAJOR GROUP 20	\$75,267.00	\$1,505.34
MAJOR GROUP: 21 Tobacco Pro	oducts		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And	Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And	Wood Products, Except Furniture		
Other		\$18,566.22	\$371.32
	Total for MAJOR GROUP 24	\$18,566.22	\$371.32
MAJOR GROUP: 25 Furniture Ar	d Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
	olishing, And Allied Industries		
2711 Newspapers: Publishing, or P		\$74,008.61	\$1,480.16
2721 Periodicals: Publishing, or Pu		\$4,740.77	\$94.82
2731 Books: Publishing, or Publish	ng and Printing	\$1,629.50	\$32.59
2741 Miscellaneous Publishing		\$378.47	\$7.57

		Retur	rns Filea: June 2010		
				Taxable	Tax Due
Mitchell - General					
		g continued		454 770 00	44.005.40
2752 Commer 2759 Commer		inting, Lithographic		\$54,772.60 \$68,855.69	\$1,095.46 \$1,377.12
Other	Ciai Pi	mung, NEC		\$5,627.36	\$1,377.12 \$112.55
Cuio			Total for MAJOR GROUP 27	\$210,013.00	\$4,200.27
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$20,352.08	\$407.05
			Total for MAJOR GROUP 28	\$20,352.08	\$407.05
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
MA IOD ODOLID	20	Change Class Class And Conserts Deadwate	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 3273 Ready-N	32 Nixed C			\$161,437.92	\$3,228.76
Other	iixca c	Militate		N/A	Ψ0,220.70 N/A
			Total for MAJOR GROUP 32	\$272,037.08	\$5,440.74
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment		
Other				\$31,357.97	\$627.15
MA 100 000110	0.5		Total for MAJOR GROUP 34	\$31,357.97	\$627.15
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Co	omputer Equipment	\$75,023.03	\$1,500.45
Other			Total for MAJOR GROUP 35	\$75,023.03	\$1,500.45
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An			ψ1,500.45
Other		4.6	, , , , , , , , , , , , , , , , , , ,	\$6,438.31	\$128.76
			Total for MAJOR GROUP 36	\$6,438.31	\$128.76
MAJOR GROUP:	37	Transportation Equipment			
Other				\$15,762.77	\$315.26
			Total for MAJOR GROUP 37	\$15,762.77	\$315.26
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrum	ments; Photographic, Medical And Optical G		<b>C4 404 40</b>
Other			Tatal for MA IOD ODOLID 20	\$59,573.63	\$1,191.48
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	\$59,573.63	\$1,191.48
Other	33	Wiscenarieous Wariuracturing industries		\$6,307.71	\$126.15
			Total for MAJOR GROUP 39	\$6,307.71	\$126.15
			Total for DIVISION D	\$813,456.91	\$16,269.14
DIVIDION: E Terrer	4!	on, Communications, Electric, Gas, And Sanita	ama <b>O</b> amaia aa	<b>,</b> , , , , , , , , , , , , , , , , , ,	, ,, ,,
MAJOR GROUP:	югіано 40	Railroad Transportation	ary Services		
Other	10	Tamoud Transportation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And Interurban H	lighway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousir	ng	2400 700 05	00.044.04
	-	Without Storage ousing and Storage		\$100,702.25 \$9,281.61	\$2,014.04 \$185.63
Other	vvaicii	ousing and Storage		ψ9,261.01 N/A	\$103.03 N/A
			Total for MAJOR GROUP 42	\$144,087.85	\$2,881.75
MAJOR GROUP:	44	Water Transportation		* ,	+=,
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air			
Other				N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services			

Retui	iis Fileu. Julie 2010		
		Taxable	Tax Due
Mitchell - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita Other	ry Services continued	N/A	N/A
one	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$959,073.49	\$19,181.47
4813 Telephone Communications, Except Radiotelephone		\$717,312.47	\$14,346.27
4841 Cable and Other Pay Television Services		\$408,904.25	\$8,178.08
4899 Communications Services, NEC		\$13,623.80	\$272.47
Other	Total for MA IOD CDOUD 49	N/A	N/A \$42,047.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$2,102,398.01	\$42,047.97
Other		\$1,579,912.18	\$31,598.24
	Total for MAJOR GROUP 49	\$1,579,912.18	\$31,598.24
	Total for DIVISION E	\$3,848,028.89	\$76,960.58
DIVIDION F. MILLS T. I.		, , , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5012 Automobiles and Other Motor Vehicles		\$79,849.87	\$1,597.00
5013 Motor Vehicle Supplies and New Parts		\$2,249.58	\$44.99
5021 Furniture		\$2,992.17	\$59.84
5023 Homefurnishings		\$1,563.88	\$31.28
<b>5032</b> Brick, Stone, and Related Construction Materials		\$13,993.26	\$279.86
5039 Construction Materials, NEC		\$18,924.53	\$378.49
5043 Photographic Equipment and Supplies		\$9,551.08	\$191.02
5044 Office Equipment		\$85,614.62	\$1,712.28
<b>5045</b> Computers and Computer Peripheral Equipment and Software		\$155,870.00	\$3,117.40
5046 Commercial Equipment, NEC		\$84,514.59	\$1,690.29
<b>5047</b> Medical, Dental, and Hospital Equipment and Supplies		\$55,088.42	\$1,101.76
5049 Professional Equipment and Supplies, NEC		\$7,253.46	\$145.07
5051 Metals Service Centers and Offices  5062 Floatrice Apparatus and Equipment Wiring Supplies and Cons	truction Materials	\$27,851.33 \$190,492.13	\$557.03 \$3,809.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons 5064 Electrical Appliances, Television and Radio Sets	truction iviaterials	\$3,827.30	\$3,809.85 \$76.55
5065 Electronic Parts and Equipment, NEC		\$11,721.45	\$234.43
5072 Hardware		\$1,197.59	\$23.95
5074 Plumbing and Heating Equipment and Supplies		\$462,431.41	\$9,248.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	s	\$55,755.59	\$1,115.11
5078 Refrigeration Equipment and Supplies		\$17,639.26	\$352.78
5082 Construction and Mining Machinery and Equipment		\$28,694.36	\$573.88
5084 Industrial Machinery and Equipment		\$334,789.30	\$6,695.78
5085 Industrial Supplies		\$10,454.23	\$209.08
5087 Service Establishment Equipment and Supplies		\$29,971.88	\$599.43
5099 Durable Goods, NEC Other		\$33,137.01 \$25,073.97	\$662.74 \$501.48
Other	Total for MAJOR GROUP 50		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,750,502.27	\$35,010.00
5113 Industrial and Personal Service Paper		\$27,950.10	\$559.01
<b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,444.18	\$28.88
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,254.00	\$25.08
5141 Groceries, General Line		\$68,870.16	\$1,377.41
5145 Confectionery		\$2,089.49	\$41.79
5149 Groceries and Related Products, NEC		\$4,292.45	\$85.85
5169 Chemicals and Allied Products, NEC		\$8,888.75	\$177.77
5191 Farm Supplies		\$141,808.33	\$2,836.17
Other		\$36,016.70	\$720.35
	Total for MAJOR GROUP 51	\$292,614.16	\$5,852.31
	Total for DIVISION F	\$2,043,116.43	\$40,862.31
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$4,083,512.91	\$81,670.27

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		Taxable	Tax Due
litchell - General continued			
IVISION: G Retail Trade continued		\$101,250.63	\$2,025.02
5231 Paint, Glass, and Wallpaper Stores 5251 Hardware Stores		\$150,028.61	\$3,000.58
Other		N/A	ψ0,000.00 N/A
	Total for MAJOR GROUP 52	\$4,419,417.60	\$88,388.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$6,633,702.16	\$132,674.05
Other		\$126,605.38	\$2,532.11
	Total for MAJOR GROUP 53	\$6,760,307.54	\$135,206.16
MAJOR GROUP: 54 Food Stores		00.070.400.04	050 500 50
5411 Grocery Stores		\$2,978,186.81	\$59,563.73
5421 Meat and Fish Markets, Including Freezer Provisioners 5461 Retail Bakeries		\$51,921.63 \$21,182.19	\$1,038.44 \$423.64
5499 Miscellaneous Food Stores		\$66,542.06	\$1,330.85
Other		ν/A	ψ1,000.00 N/A
	Total for MAJOR GROUP 54	\$3,138,340.61	\$62,766.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	stations	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
5511 Motor Vehicle Dealers		\$256,485.45	\$5,129.71
5531 Auto and Home Supply Stores		\$1,507,403.86	\$30,148.08
5541 Gasoline Service Station		\$903,684.82	\$18,073.70
5571 Motorcycle Dealers		\$134,305.14	\$2,686.09
Other		\$86,573.59	\$1,731.47
	Total for MAJOR GROUP 55	\$2,888,452.86	\$57,769.05
MAJOR GROUP: 56 Apparel And Accessory Stores		*****	<b>*</b> 4 0 <b>7</b> 4 00
5621 Women's Clothing Stores		\$203,700.32	\$4,074.00 \$29.40
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$1,469.97 \$85,338.31	\$29.40 \$1,706.77
5661 Shoe Stores		\$54,037.68	\$1,080.76
5699 Miscellaneous Apparel and Accessory Stores		\$10,074.72	\$201.50
Other		\$1,476.47	\$29.53
	Total for MAJOR GROUP 56	\$356,097.47	\$7,121.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	nt Stores		
5712 Furniture Stores		\$274,629.15	\$5,492.58
5713 Floor Coverings Stores		\$20,773.39 \$31,993.66	\$415.46 \$639.88
<b>5719</b> Miscellaneous Homefurnishings Stores <b>5722</b> Household Appliance Stores		\$31,524.99	\$630.51
5731 Radio, Television, and Consumer Electronics Stores		\$200,847.13	\$4,016.94
5734 Computer and Computer Software Stores		\$78,744.40	\$1,574.89
Other		\$15,575.47	\$311.50
	Total for MAJOR GROUP 57	\$654,088.19	\$13,081.76
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$2,978,701.40	\$59,574.00
5813 Drinking Places		\$480,700.72	\$9,614.05
	Total for MAJOR GROUP 58	\$3,459,402.12	\$69,188.05
MAJOR GROUP: 59 Miscellaneous Retail		\$102,588.04	¢2.054.75
<ul><li>5932 Used Merchandise Stores</li><li>5941 Sporting Goods Stores and Bicycle Shops</li></ul>		\$1,862,411.39	\$2,051.75 \$37,248.23
5942 Book Stores		\$23,015.27	\$460.31
5943 Stationery Stores		\$14,077.28	\$281.55
5944 Jewelry Stores		\$106,725.41	\$2,134.51
<b>5945</b> Hobby, Toy, and Game Stores		\$17,755.40	\$355.11
5947 Gift, Novelty, and Souvenir Shops		\$224,333.96	\$4,486.67
5949 Sewing, Needlework, and Piece Goods Stores		\$47,492.27	\$949.85
5961 Catalog and Mail-Order Houses		\$57,995.50	\$1,159.94
<b>5962</b> Automatic Merchandise Machine Operators		\$9,168.37	\$183.34
5963 Direct Selling Establishments		\$118,709.40	\$2,374.17
5983 Fuel Oil Dealers		\$187,052.80 \$01,802.34	\$3,741.05 \$1,836.05
5992 Florists  5999 Miccellaneous Petail Stores, NEC		\$91,802.34 \$770.039.78	\$1,836.05 \$15,400.78
5999 Miscellaneous Retail Stores, NEC		\$770,039.78	\$15,400.

		Taxable	Tax Due
Mitchell - General continued			
DIVISION: G Retail Trade continued			
Other		\$291,652.77	\$5,833.06
	Total for MAJOR GROUP 59	\$3,924,819.98	\$78,496.37
	Total for DIVISION G	\$25,600,926.37	\$512,018.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$4,922.26	\$98.45
Other		\$4,706.85	\$94.14
	Total for MAJOR GROUP 60	\$9,629.11	\$192.59
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$3,611.17	\$72.22
6153 Short-Term Business Credit Institutions, Except Agricultural		\$2,488.66	\$49.77
6159 Miscellaneous Business Credit Institutions		\$19,961.99	\$399.23
	Total for MAJOR GROUP 61	\$26,061.82	\$521.22
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Excha	inges, And Services		
Other		\$3,915.05	\$78.30
	Total for MAJOR GROUP 62	\$3,915.05	\$78.30
MAJOR GROUP: 63 Insurance Carriers			
Other		\$4,696.20	\$93.93
	Total for MAJOR GROUP 63	\$4,696.20	\$93.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$11,612.21	\$232.25
	Total for MAJOR GROUP 64	\$11,612.21	\$232.25
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$159,686.37	\$3,193.73
Other		\$66,111.46	\$1,322.22
	Total for MAJOR GROUP 65	\$225,797.83	\$4,515.95
MAJOR GROUP: 67 Holding And Other Investment Offices		******	
6794 Patent Owners and Lessors		\$19,456.06	\$389.13
Other	T	N/A	N/A
	Total for MAJOR GROUP 67	\$19,573.06	\$391.47
	Total for DIVISION H	\$301,285.28	\$6,025.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod	ging Places		
7011 Hotels and Motels		\$802,471.27	\$16,049.43
Other		\$130,150.25	\$2,603.01
	Total for MAJOR GROUP 70	\$932,621.52	\$18,652.44
MAJOR GROUP: 72 Personal Services			
7216 Drycleaning Plants, Except Rug Cleaning		\$48,119.08	\$962.38
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers		\$51,780.82 \$48,040.30	\$1,035.62 \$960.81
7216 Industrial Educations 7221 Photographic Studios, Portrait		\$48,040.29 \$31,030.50	\$960.61 \$620.61
7231 Beauty Shops		\$240,386.28	\$4,807.74
7299 Miscellaneous Personal Services, NEC		\$34,185.85	\$683.71
Other		\$281,606.41	\$5,632.13
<del></del>	Total for MAJOR GROUP 72	\$735,149.23	\$14,703.00
MAJOR GROUP: 73 Business Services	Total for MAJON GNOOF 12	\$755,145.25	φ14,703.00
7311 Advertising Agencies		\$76,327.27	\$1,526.54
7322 Adjustment and Collection Services		\$7,161.90	\$143.24
7323 Credit Reporting Services		\$791.17	\$15.82
7331 Direct Mail Advertising Services		\$7,138.89	\$142.78
7342 Disinfecting and Pest Control Services		\$32,802.47	\$656.05
7349 Building Cleaning and Maintenance Services, NEC		\$106,286.09	\$2,125.73
7352 Medical Equipment Rental and Leasing		\$14,240.67	\$284.81
7359 Equipment Rental and Leasing, NEC		\$188,351.56	\$3,767.03
7371 Computer Programming Services		\$15,782.25	\$315.64
7372 Prepackaged Software		\$191,195.23	\$3,823.91
OD Doot of Doorwood Doorletter	12.00 F70 of 070		07/00/2040

Neturiis i ii	ed. Julie 2010	
		Taxable Tax Due
Nitchell - General continued		
IVISION: I Services continued 7373 Computer Integrated Systems Design		\$2,398.00 \$47.96
7374 Computer Processing and Data Preparation and Processing Services		\$44,799.81 \$895.99
7375 Information Retrieval Services		\$4,074.24 \$81.48
7377 Computer Rental and Leasing		\$7,358.14 \$147.16
7378 Computer Maintenance and Repair		\$685.68 \$13.71
7379 Computer Related Services, NEC		\$11,897.70 \$237.97
7381 Detective, Guard, and Armored Car Services		\$8,227.54 \$164.55
7382 Security Systems Services		\$6,707.21 \$134.14
7389 Miscellaneous Business Services	\$	128,072.38 \$2,561.47
Other	\$	286,252.12 \$5,725.05
	otal for MAJOR GROUP 73 \$1,	140,550.32 \$22,811.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		M45 450 05
7536 Automotive Glass Replacement Shops		\$15,458.65     \$309.18
7538 General Automotive Repair Shops		415,030.87 \$8,300.62 \$38,552.18 \$771.04
7542 Carwashes Other		\$38,552.18 \$771.04 \$70,094.68 \$1,401.91
		539,136.38 \$10,782.75
MAJOR GROUP: 76 Miscellaneous Repair Services	oral for MAJOR GROUP 75 \$	559,156.56 \$10,762.75
7629 Electrical and Electronic Repair Shops, NEC		\$2,143.00 \$42.86
7699 Repair Shops and Related Services, NEC		\$64,142.09 \$1,282.82
Other		\$45,710.72 \$914.22
To	otal for MAJOR GROUP 76 \$	111,995.81 \$2,239.90
MAJOR GROUP: 78 Motion Pictures		*-,
7841 Video Tape Rental	\$	136,498.18 \$2,729.96
Other		N/A N/A
To	otal for MAJOR GROUP 78 \$	160,651.84 \$3,213.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment	Groups	\$2,694.97 \$53.90
7991 Physical Fitness Facilities		\$21,855.60 \$437.11
Other	\$	101,439.89 \$2,028.81
To	otal for MAJOR GROUP 79 \$	125,990.46 \$2,519.82
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists		\$15,892.55      \$317.85
8049 Offices and Clinics of Health Practitioners, NEC		\$792.18 \$15.85
Other	<u> </u>	108,175.18 \$2,163.50
	otal for MAJOR GROUP 80 \$	124,859.91 \$2,497.20
MAJOR GROUP: 81 Legal Services	•	
8111 Legal Services		333,782.49 \$6,675.66
	otal for MAJOR GROUP 81 \$	333,782.49 \$6,675.66
MAJOR GROUP: 82 Educational Services		NI/A
Other		N/A N/A
	otal for MAJOR GROUP 82	N/A N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoologica	al Gardens	N/A
Other		N/A N/A
	otal for MAJOR GROUP 84	N/A N/A
MAJOR GROUP: 86 Membership Organizations  8611 Business Associations		\$728.36 \$14.56
8641 Civic, Social, and Fraternal Associations		\$728.36 \$14.56 \$1,049.53 \$21.00
Other		N/A N/A
	otal for MAJOR GROUP 86	\$1,793.89 \$35.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, Ar		ψ.,,, σσ.σσ φσσ.σο
8711 Engineering Services		176,550.89 \$3,531.02
8721 Accounting, Auditing, and Bookkeeping Services		302,024.36 \$6,040.48
8734 Testing Laboratories	·	\$6,713.00 \$134.26
8742 Management Consulting Services		\$20,598.67 \$411.97
Other		\$8,043.37 \$160.87

Taxable Tax Due Mitchell - General continued... DIVISION: I Services continued... MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$5 401 61 \$108.03 Total for MAJOR GROUP 89 \$5,401.61 \$108.03 Total for DIVISION I \$4,729,659.88 \$94,593.26 Mitchell - General Recap \$293,019.89 \$5,860.41 Α Agriculture, Forestry, And Fishing С Construction \$1,067,800.99 \$21,356.01 D Manufacturing \$813,456.91 \$16,269.14 Е Transportation, Communications, Electric, Gas, And Sanitary Services \$3,848,028.89 \$76,960.58 F Wholesale Trade \$2,043,116.43 \$40,862.31 G Retail Trade \$25,600,926.37 \$512,018.54 Н Finance, Insurance, And Real Estate \$301,285.28 \$6,025.71 Services \$4,729,659.88 \$94,593.26 \$38,697,294.64 \$773,945.96 Total for Mitchell - General Mitchell - Gross Receipts DIVISION: --No Division MAJOR GROUP: No Major Group Other No Description N/A N/A Total for MAJOR GROUP N/A N/A Total for DIVISION --N/A N/A DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 09 Fishing, Hunting, And Trapping N/A N/A Other Total for MAJOR GROUP 09 N/A N/A Total for DIVISION A N/A N/A DIVISION: C Construction MAJOR GROUP: **Construction Special Trade Contractors** Other \$1,281.72 \$12.82 Total for MAJOR GROUP 17 \$1,281.72 \$12.82 Total for DIVISION C \$1,281.72 \$12.82 Transportation, Communications, Electric, Gas, And Sanitary Services DIVISION: E MAJOR GROUP: Motor Freight Transportation And Warehousing Other N/A N/A Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: Transportation By Air Other N/A N/A Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 48 Communications N/A N/A Other Total for MAJOR GROUP 48 N/A N/A MAJOR GROUP Electric, Gas, And Sanitary Services Other N/A N/A Total for MAJOR GROUP 49 N/A N/A Total for DIVISION E \$18,924.04 \$189.24 DIVISION: F Wholesale Trade MAJOR GROUP: Wholesale Trade-durable Goods N/A Other N/A Total for MAJOR GROUP 50 N/A N/A MAJOR GROUP: Wholesale Trade-non-durable Goods N/A N/A Other

			Taxable	Tax Due
Mitchell - Gross Receip	ts continued			
DIVISION: F Wholesale T	rade continued			
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade  MAJOR GROUP: 52	Building Materials, Hardware, Garder	Supply And Mobile Home Deglers		
Other 32	Building Materials, Hardware, Garder	i Supply, And Mobile Florite Dealers	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores			
Other			N/A	N/A
MA IOD ODOUD	Food Otomo	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54  5411 Grocery Stores	Food Stores		\$443,306.31	\$4,433.07
Other	,		\$28,856.55	\$288.57
		Total for MAJOR GROUP 54	\$472,162.86	\$4,721.64
MAJOR GROUP: 55	Automotive Dealers And Gasoline Se	rvice Stations		
<b>5541</b> Gasoline Servi	ce Station		\$165,033.06	\$1,650.33
		Total for MAJOR GROUP 55	\$165,033.06	\$1,650.33
MAJOR GROUP: 58  5812 Eating Places	Eating And Drinking Places		\$2,903,831.22	\$29,038.32
5813 Drinking Place	s		\$397,519.48	\$3,975.22
•		Total for MAJOR GROUP 58	\$3,301,350.70	\$33,013.54
MAJOR GROUP: 59	Miscellaneous Retail			
Other			\$72,450.45	\$724.50
		Tatal far MA IOD ODOLID FO	070 450 45	\$724.50
		Total for MAJOR GROUP 59	\$72,450.45	\$724.50
		Total for DIVISION G	\$4,234,885.29	\$42,348.90
DIVISION: H Finance, Ins	urance, And Real Estate		<u> </u>	
DIVISION: H Finance, Ins MAJOR GROUP: 65	urance, And Real Estate Real Estate		\$4,234,885.29	
		Total for DIVISION G	\$4,234,885.29 N/A	\$42,348.90 N/A
MAJOR GROUP: 65		Total for DIVISION G  Total for MAJOR GROUP 65	\$4,234,885.29 N/A N/A	\$42,348.90 N/A N/A
MAJOR GROUP: 65		Total for DIVISION G	\$4,234,885.29 N/A	\$42,348.90 N/A
MAJOR GROUP: 65		Total for DIVISION G  Total for MAJOR GROUP 65	\$4,234,885.29 N/A N/A	\$42,348.90 N/A N/A
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70	Real Estate  Hotels, Rooming Houses, Camps, An	Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H	\$4,234,885.29 N/A N/A N/A	\$42,348.90 N/A N/A
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo	Real Estate  Hotels, Rooming Houses, Camps, An	Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H	\$4,234,885.29  N/A  N/A  N/A  \$783,712.77	\$42,348.90 N/A N/A N/A \$7,837.13
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70	Real Estate  Hotels, Rooming Houses, Camps, An	Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H  d Other Lodging Places	\$4,234,885.29  N/A  N/A  N/A  \$783,712.77  \$130,566.75	\$42,348.90 N/A N/A N/A \$7,837.13 \$1,305.67
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other	Real Estate  Hotels, Rooming Houses, Camps, Antels	Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H	\$4,234,885.29  N/A  N/A  N/A  \$783,712.77	\$42,348.90 N/A N/A N/A \$7,837.13
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other	Real Estate  Hotels, Rooming Houses, Camps, Antels	Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H  d Other Lodging Places	\$4,234,885.29  N/A  N/A  N/A  \$783,712.77  \$130,566.75	\$42,348.90 N/A N/A N/A \$7,837.13 \$1,305.67
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other  MAJOR GROUP: 72	Real Estate  Hotels, Rooming Houses, Camps, Antels	Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H  d Other Lodging Places	\$4,234,885.29  N/A  N/A  N/A  \$783,712.77  \$130,566.75  \$914,279.52	\$42,348.90 N/A N/A N/A \$7,837.13 \$1,305.67 \$9,142.80
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other  MAJOR GROUP: 72 Other  MAJOR GROUP: 78	Real Estate  Hotels, Rooming Houses, Camps, Antels	Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H  d Other Lodging Places  Total for MAJOR GROUP 70	\$4,234,885.29  N/A  N/A  N/A  \$783,712.77  \$130,566.75  \$914,279.52  N/A  N/A	\$42,348.90  N/A  N/A  N/A  \$7,837.13  \$1,305.67  \$9,142.80  N/A  N/A
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other  MAJOR GROUP: 72 Other	Real Estate  Hotels, Rooming Houses, Camps, Antels  Personal Services	Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H  d Other Lodging Places  Total for MAJOR GROUP 70  Total for MAJOR GROUP 72	\$4,234,885.29  N/A  N/A  N/A  \$783,712.77  \$130,566.75  \$914,279.52  N/A  N/A  N/A	\$42,348.90  N/A  N/A  N/A  \$7,837.13  \$1,305.67  \$9,142.80  N/A  N/A
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other  MAJOR GROUP: 72 Other  MAJOR GROUP: 78 Other	Real Estate  Hotels, Rooming Houses, Camps, Antels  Personal Services  Motion Pictures	Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H  d Other Lodging Places  Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 78	\$4,234,885.29  N/A  N/A  N/A  \$783,712.77  \$130,566.75  \$914,279.52  N/A  N/A	\$42,348.90  N/A  N/A  N/A  \$7,837.13  \$1,305.67  \$9,142.80  N/A  N/A
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other  MAJOR GROUP: 72 Other  MAJOR GROUP: 78 Other  MAJOR GROUP: 79	Real Estate  Hotels, Rooming Houses, Camps, Antels  Personal Services	Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H  d Other Lodging Places  Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 78	\$4,234,885.29  N/A  N/A  N/A  \$783,712.77  \$130,566.75  \$914,279.52  N/A  N/A  N/A  N/A	\$42,348.90  N/A  N/A  N/A  \$7,837.13  \$1,305.67  \$9,142.80  N/A  N/A  N/A
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other  MAJOR GROUP: 72 Other  MAJOR GROUP: 78 Other	Real Estate  Hotels, Rooming Houses, Camps, Antels  Personal Services  Motion Pictures	Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H  d Other Lodging Places  Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 78	\$4,234,885.29  N/A  N/A  N/A  N/A  \$783,712.77  \$130,566.75  \$914,279.52  N/A  N/A  N/A  N/A  N/A  N/A  \$48,900.39	\$42,348.90  N/A  N/A  N/A  \$7,837.13  \$1,305.67  \$9,142.80  N/A  N/A  N/A  N/A  N/A  N/A  \$489.01
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other  MAJOR GROUP: 72 Other  MAJOR GROUP: 78 Other  MAJOR GROUP: 79	Real Estate  Hotels, Rooming Houses, Camps, Antels  Personal Services  Motion Pictures	Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H  d Other Lodging Places  Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 78	\$4,234,885.29  N/A  N/A  N/A  \$783,712.77  \$130,566.75  \$914,279.52  N/A  N/A  N/A  N/A	\$42,348.90  N/A  N/A  N/A  \$7,837.13  \$1,305.67  \$9,142.80  N/A  N/A  N/A
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other  MAJOR GROUP: 72 Other  MAJOR GROUP: 78 Other  MAJOR GROUP: 79 Other	Real Estate  Hotels, Rooming Houses, Camps, Antels  Personal Services  Motion Pictures  Amusement And Recreation Services	Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H  d Other Lodging Places  Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 78	\$4,234,885.29  N/A  N/A  N/A  N/A  \$783,712.77  \$130,566.75  \$914,279.52  N/A  N/A  N/A  N/A  N/A  N/A  \$48,900.39	\$42,348.90  N/A  N/A  N/A  \$7,837.13  \$1,305.67  \$9,142.80  N/A  N/A  N/A  N/A  N/A  N/A  \$489.01
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other  MAJOR GROUP: 72 Other  MAJOR GROUP: 78 Other  MAJOR GROUP: 79 Other  MAJOR GROUP: 80	Real Estate  Hotels, Rooming Houses, Camps, Antels  Personal Services  Motion Pictures  Amusement And Recreation Services  Health Services	Total for DIVISION G  Total for MAJOR GROUP 65 Total for DIVISION H  d Other Lodging Places  Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 78  Total for MAJOR GROUP 79  Total for MAJOR GROUP 80	\$4,234,885.29  N/A  N/A  N/A  \$783,712.77  \$130,566.75  \$914,279.52  N/A  N/A  N/A  N/A  N/A  \$48,900.39  \$48,900.39	\$42,348.90  N/A  N/A  N/A  \$7,837.13  \$1,305.67  \$9,142.80  N/A  N/A  N/A  N/A  \$489.01
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other  MAJOR GROUP: 72 Other  MAJOR GROUP: 78 Other  MAJOR GROUP: 79 Other  MAJOR GROUP: 80 Other  MAJOR GROUP: 87	Real Estate  Hotels, Rooming Houses, Camps, Antels  Personal Services  Motion Pictures  Amusement And Recreation Services	Total for DIVISION G  Total for MAJOR GROUP 65 Total for DIVISION H  d Other Lodging Places  Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 78  Total for MAJOR GROUP 79  Total for MAJOR GROUP 80	\$4,234,885.29  N/A  N/A  N/A  N/A  \$783,712.77  \$130,566.75  \$914,279.52  N/A  N/A  N/A  N/A  \$48,900.39  \$48,900.39  N/A  N/A  N/A	\$42,348.90  N/A  N/A  N/A  \$7,837.13  \$1,305.67  \$9,142.80  N/A  N/A  N/A  \$489.01  \$489.01  N/A  N/A
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other  MAJOR GROUP: 72 Other  MAJOR GROUP: 78 Other  MAJOR GROUP: 79 Other  MAJOR GROUP: 80 Other	Real Estate  Hotels, Rooming Houses, Camps, Antels  Personal Services  Motion Pictures  Amusement And Recreation Services  Health Services	Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 78  Total for MAJOR GROUP 79  Total for MAJOR GROUP 80  Management, And Related Services	\$4,234,885.29  N/A  N/A  N/A  N/A  \$783,712.77  \$130,566.75  \$914,279.52  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	\$42,348.90  N/A  N/A  N/A  \$7,837.13  \$1,305.67  \$9,142.80  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
MAJOR GROUP: 65 Other  DIVISION: I Services MAJOR GROUP: 70 7011 Hotels and Mo Other  MAJOR GROUP: 72 Other  MAJOR GROUP: 78 Other  MAJOR GROUP: 79 Other  MAJOR GROUP: 80 Other  MAJOR GROUP: 87	Real Estate  Hotels, Rooming Houses, Camps, Antels  Personal Services  Motion Pictures  Amusement And Recreation Services  Health Services	Total for DIVISION G  Total for MAJOR GROUP 65 Total for DIVISION H  d Other Lodging Places  Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 78  Total for MAJOR GROUP 79  Total for MAJOR GROUP 80	\$4,234,885.29  N/A  N/A  N/A  N/A  \$783,712.77  \$130,566.75  \$914,279.52  N/A  N/A  N/A  N/A  \$48,900.39  \$48,900.39  N/A  N/A  N/A	\$42,348.90  N/A  N/A  N/A  \$7,837.13  \$1,305.67  \$9,142.80  N/A  N/A  N/A  \$489.01  \$489.01  N/A  N/A

		Taxable	Tax Due
	Mitchell - Gross Receipts Recap		
С	Construction	\$1,281.72	\$12.82
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,924.04	\$189.24
G	Retail Trade	\$4,234,885.29	\$42,348.90
1	Services	\$1,033,554.39	\$10,335.56
	Other	\$55,823.17	\$558.24
	Total for Mitchell - Gross Receipts	\$5,344,468.61	\$53,444.76
	Mitchell Recap		
A	Agriculture, Forestry, And Fishing	\$293,019.89	\$5,860.41
C D	Construction  Manufacturing	\$1,069,082.71 \$813.456.91	\$21,368.83 \$16,269.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,866,952.93	\$77,149.82
F	Wholesale Trade	\$2,043,116.43	\$40,862.31
G	Retail Trade	\$29,835,811.66	\$554,367.44
Н	Finance, Insurance, And Real Estate	\$301,285.28	\$6,025.71
1	Services	\$5,763,214.27	\$104,928.82
	Other	\$55,823.17	\$558.24
	Total for Mitchell	\$44,041,763.25	\$827,390.72

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Montridge - General			Rota	illo i lica. Galic 2010		
MAJOR ROPUP   1					Taxable	Tax Due
MAJOR GROUP	_	al				
### Part	_		=			
Total for MAJOR GROUP 67   \$14,367.41   \$287.55	<b>0782</b> Lawn an		•			\$197.03
Total for DIVISION 2	Other			Total for MA IOD CDOUD 07		
DIVISION: C   Construction   Const						
MAJOR GROUP   15   Measy Construction Other Than Building Construction Contractors   N/A   N/A				Total for DIVISION A	\$14,307.41	\$287.35
MAJOR GROUP: 17   Construction Special Trade Contractors   Total for MAJOR GROUP 16   N/A   N/A				atrication Contractors		
MAJOR GROUP   17   Continue		10	Heavy Construction Other Than Building Con	Struction Contractors	N/A	N/A
1721 Electrical Uror F				Total for MAJOR GROUP 16	N/A	N/A
Page	MAJOR GROUP:	17	Construction Special Trade Contractors			
Total for MAJOR GROUP 17   \$35,335.79   \$306.71		al Work	:			•
DIVISION: D   Manufacturing   Manufacturing	Other					
MAJOR GROUP   20 Food And Kindred Products   Total for MAJOR GROUP 20   N/A   N/A				Total for MAJOR GROUP 17	\$35,335.79	
MAJOR GROUP: 20 Food And Kindred Products				Total for DIVISION C	\$41,509.59	\$830.19
Other         Total for MAJOR GROUP 20         N/A         NAA           MAJOR GROUP:         23         Apparel And Other Finished Products Made From Fabrics And Similar Materials         N/A         N/A           Other         23         Apparel And Other Finished Products Made From Fabrics And Similar Materials         N/A         N/A           MAJOR GROUP:         27         Printing, Publishing, And Allied Industries         7 Total for MAJOR GROUP 2         \$30,050         \$7.81           2719 Commercial Printing, DEC         \$30,050         \$37.81         \$30,050         \$7.81           MAJOR GROUP:         28         Chemicals And Allied Products         Total for MAJOR GROUP 27         \$35,644.18         \$128,66           MAJOR GROUP:         28         Chemicals And Allied Products         Total for MAJOR GROUP 28         N/A         N/A           MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A         N/A           MAJOR GROUP:         37         Transp	DIVISION: D Manufa	acturii	ng			
Total for MAJOR GROUP: 23   Apparel And Other Finished Products Made From Fabrics And Similar Materials   N/A   N/A   N/A		20	Food And Kindred Products			
MAJOR GROUP:         23 Apparel And Other Finished Products Made From Fabrics And Similar Materials (N/A)         N/A         N/A           Other         Total for MAJOR GROUP 23 N/A         N/A         N/A           MAJOR GROUP:         27 Printing, Publishing, And Allied Industries         \$28,656.986         \$531.21           2741 Miscellaneous Publishing, or Publishing and Printing         \$390.50         \$7.81           2758 Commercial Printing, NEC         \$4.31.88         \$128.66           Other         \$2.265.944         \$4.52           MAJOR GROUP:         28 Chemicals And Allied Products         N/A         \$12.86           MAJOR GROUP:         28 Chemicals And Allied Products         N/A         N/A           MAJOR GROUP:         28 Chemicals And Allied Products         N/A         N/A           MAJOR GROUP:         30 Chemicals And Allied Products         N/A         N/A           MAJOR GROUP:         31 Chemicals And Allied Products         N/A         N/A           MAJOR GROUP:         32 Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         35 Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           Other         16 Electronic And Oth	Other			T		
Other         Total for MAJOR GROUP 23         NIA         NIA           MAJOR GROUP: 271 Newspapers: Publishing, And Allied Industries         2711 Newspapers: Publishing, or Publishing and Printing 3830.00         \$26,560.86         \$531.21           2714 Miscellaneus Publishing, NEC         \$6,431.88         \$389.50         \$7.81           2759 Commercial Printing, NEC         \$6,431.88         \$128.63           Other         Total for MAJOR GROUP 27         \$35,644.18         \$712.88           MAJOR GROUP: 28 Obminate Allied Products         Total for MAJOR GROUP 28         NI/A         NI/A           MAJOR GROUP: 3 Stone, Clay, Glass, And Concrete Products         NI/A         NI/A         NI/A           MAJOR GROUP: 3 Industrial And Commercial Machinery And Computer Equipment         NI/A         NI/A         NI/A           MAJOR GROUP: 3 Industrial And Commercial Machinery And Computer Equipment         NI/A         NI/A         NI/A           MAJOR GROUP: 3 Industrial And Other Electrical Equipment And Components, Except Computer Equipment         NI/A         NI/A           Other         Total for MAJOR GROUP 35         NI/A         NI/A           MAJOR GROUP: 3 Industrial And Other Electrical Equipment And Components, Except Computer Equipment         NI/A         NI/A           Other         Total for MAJOR GROUP 36         NI/A         NI/A </td <td>MA IOD CDOLID:</td> <td>23</td> <td>Apparel And Other Finished Products Made F</td> <td></td> <td>N/A</td> <td>N/A</td>	MA IOD CDOLID:	23	Apparel And Other Finished Products Made F		N/A	N/A
Total for MAJOR GROUP 23 N/A NA		23	Apparer And Other Fillished Froducts Made F	Tom Fabrics And Similar Materials	N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing         \$26,660.86         \$531.21           2714 Miscellaneous Publishing and Printing NEC         \$390.50         \$738           2759 Commercial Printing, NEC         \$6,431.88         \$128.63           Other         Total for MAJOR GROUP 2         \$35,644.18         \$712.88           MAJOR GROUP:         28         Chemicals And Allied Products         N/A         N/A           Other         Total for MAJOR GROUP 28         N/A         N/A           MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment         Total for MAJOR GROUP 3         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment         Total for M				Total for MAJOR GROUP 23		N/A
2741 Miscellaneous Fublishing         \$390.50         \$7.81           2759 Commeria Finding, NEC         \$6.431.88         \$128.63           Other         \$2.260.94         \$45.23           MAJOR GROUP:         28         Chemicals And Allied Products         N/A         N/A           Other         Total for MAJOR GROUP 28         N/A         N/A           MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A           Other         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A           Other         37         Transportation Equipment         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment         N/A         N/A           Other         37         Transportation Equipment         Total for MAJOR GROUP 3         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment         N/A         N/A         N/A           Other	MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2759 Commercial Printing, NEC         \$6,431.88         \$128.63         \$42.60.94         \$45.28	2711 Newspa	pers: F	Publishing, or Publishing and Printing		\$26,560.86	\$531.21
Other         \$2,260,94         \$45.23           MAJOR GROUP: Other         28         Chemicals And Allied Products         N/A         N/A           MAJOR GROUP: Other         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           MAJOR GROUP: Other         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           MAJOR GROUP: Other         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           MAJOR GROUP: Other         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           MAJOR GROUP: Other         35         Industrial And Commercial Machinery And Computer Equipment         N/A         N/A         N/A           MAJOR GROUP: Other         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A         N/A           MAJOR GROUP: Other         37         Transportation Equipment         N/A         N/A         N/A           MAJOR GROUP: Other         38         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         N/A         N/A           Other         Total for MAJOR GROUP 36			_		·	\$7.81
Total for MAJOR GROUP 27   \$35,644.18   \$712.88		rcial Pr	inting, NEC			\$128.63
MAJOR GROUP:         26         Chemicals And Allied Products         N/A	Other			T		-
Other         N/A         N/A         N/A           MAJOR GROUP: 32 Other         32 Stone, Clay, Glass, And Concrete Products         N/A         N/A         N/A           Other         Total for MAJOR GROUP 32 N/A         N/A         N/A         N/A           MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other         N/A         N/A         N/A           MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other         N/A         N/A         N/A           MAJOR GROUP: 37 Transportation Equipment Other         Total for MAJOR GROUP 36 N/A         N/A         N/A           MAJOR GROUP: 37 Transportation Equipment Other         N/A         N/A         N/A           MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other         N/A         N/A           MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other         N/A         N/A           Other         Total for MAJOR GROUP 38 N/A         N/A         N/A           Total for MAJOR GROUP 38 N/A         N/A         N/A           Total for MAJOR GROUP 39 Social	MA IOD CDOLID:	28	Chamicals And Alliad Products	Total for MAJOR GROUP 27	\$35,644.18	\$712.88
MAJOR GROUP:         32         Stone, Clay, Glass, And Concrete Products         N/A         N/A           Other         Total for MAJOR GROUP 32         N/A         N/A           MAJOR GROUP:         35         Industrial And Commercial Machinery And Computer Equipment 4 Total for MAJOR GROUP 35         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment 4 Total for MAJOR GROUP 36         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment 7 Transportation Equipment 4 Transportation Equipment 5 Transportation Equipment 7 Transportation Equipment 7 Total for MAJOR GROUP 37 Transportation Equipment 7 Transportation Equipment 7 Transportation Equipment 7 Transportation Equipment 7 Total for MAJOR GROUP 37 Transportation Equipment 8 Total for MAJOR GROUP 37 Transportation Equipment 8 Total for MAJOR GROUP 37 Total for MAJOR GROUP 30 Total for MAJOR GROUP 40 To		20	Chemicals And Amed Froducts		N/A	N/A
N/A				Total for MAJOR GROUP 28	N/A	N/A
Total for MAJOR GROUP 32   N/A   N/A	MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
MAJOR GROUP: Other         35 Industrial And Commercial Machinery And Computer Equipment         N/A         N/A </td <td>Other</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	Other				N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP: 36 Other         36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A         N/A         N/A           MAJOR GROUP: 37 Other         37 Transportation Equipment Other         N/A         N/A         N/A           MAJOR GROUP: 37 Other         37 Transportation Equipment Other         N/A         N/A         N/A           MAJOR GROUP: 38 Measuring, Analyzing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other         N/A         N/A           Other         N/A         N/A         N/A           Total for MAJOR GROUP 38 Other Other         N/A         N/A           Total for DIVISION D         \$56,033.81         \$1,120.68           DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services         N/A         N/A           MAJOR GROUP: 40 Railroad Transportation         N/A         N/A           MAJOR GROUP: 41 Motor Freight Transportation And Warehousing         N/A         N/A           MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Without Storage         \$41,326.09         \$826.52					N/A	N/A
Total for MAJOR GROUP		35	Industrial And Commercial Machinery And Co	omputer Equipment	NI/A	NI/A
MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A           Other         Total for MAJOR GROUP 36         N/A         N/A         N/A           MAJOR GROUP:         37         Transportation Equipment         N/A         N/A         N/A           MAJOR GROUP:         38         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         N/A         N/A           Other         N/A         N/A         N/A         N/A           Total for MAJOR GROUP 38         N/A         N/A         N/A           N/A         N/A         N/A         N/A           DIVISION: E         Transportation, Communications, Electric, Gas, And Sanitary Services         N/A         N/A         N/A           MAJOR GROUP:         40         Railroad Transportation         N/A         N/A         N/A           MAJOR GROUP:         42         Motor Freight Transportation And Warehousing         \$41,326.09         \$826.52           MAJOR GROUP:         42         Motor Freight Transportation And Warehousing         \$41,326.09         \$826.52	Other			Total for MA IOB CBOLIB 25		
Other         N/A         N/A         N/A           MAJOR GROUP: 37 Other         37 Transportation Equipment         N/A         N/A         N/A           MAJOR GROUP: 00ther         38 Measuring, Analyzing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           Total for MAJOR GROUP 38 Other         N/A         N/A         N/A           DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services         N/A         N/A         N/A           MAJOR GROUP: 40 Railroad Transportation         Total for MAJOR GROUP 40         N/A         N/A           MAJOR GROUP: 42 MAJ	MAJOR GROUP	36	Electronic And Other Electrical Equipment An			IV/A
MAJOR GROUP:         37         Transportation Equipment         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         38         Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks         N/A         N/A           Other         N/A         N/A         N/A         N/A           Total for MAJOR GROUP 38         N/A         N/A         N/A           Total for DIVISION D         \$56,033.81         \$1,120.68           MAJOR GROUP:         40         Railroad Transportation         N/A         N/A           Other         Total for MAJOR GROUP 40         N/A         N/A           MAJOR GROUP:         42         Motor Freight Transportation And Warehousing         \$41,326.09         \$826.52           MAJOR GROUP 42         \$41,326.09         \$826.52				a companione, Except companion Equipmen		N/A
Other         N/A         N/A         N/A           MAJOR GROUP: 38 Measuring, Analyzing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A         N/A           Total for MAJOR GROUP 38 Total for DIVISION D         \$56,033.81         \$1,120.68         \$1,120.68           DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services         N/A         N/A         N/A           MAJOR GROUP: 40 Railroad Transportation         N/A         N/A         N/A           MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage         \$41,326.09         \$826.52           Total for MAJOR GROUP 42         \$41,326.09         \$826.52				Total for MAJOR GROUP 36	N/A	N/A
Total for MAJOR GROUP 37 N/A N/A  MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks  N/A N/A  Total for MAJOR GROUP 38 N/A N/A  Total for DIVISION D \$56,033.81 \$1,120.68  DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services  MAJOR GROUP: 40 Railroad Transportation  Other  Total for MAJOR GROUP 40 N/A N/A  Total for MAJOR GROUP 40 N/A N/A  MAJOR GROUP: 42 Motor Freight Transportation And Warehousing  4212 Local Trucking Without Storage  Total for MAJOR GROUP 42 \$41,326.09 \$826.52	MAJOR GROUP:	37	Transportation Equipment			
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Other				N/A	N/A
Other         N/A         N/A         N/A           Total for MAJOR GROUP 38         N/A         N/A         N/A           Total for DIVISION D         \$56,033.81         \$1,120.68           DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services           MAJOR GROUP: 40 Railroad Transportation         N/A         N/A           Other         N/A         N/A           Total for MAJOR GROUP 40         N/A         N/A           MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage         \$41,326.09         \$826.52           Total for MAJOR GROUP 42         \$41,326.09         \$826.52						N/A
Total for MAJOR GROUP 38 Total for DIVISION D Total for MAJOR GROUP  N/A N/A N/A MAJOR GROUP: 40 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP 42 S41,326.09 S826.52		38	Measuring, Analyzing, And Controlling Instrur	ments; Photographic, Medical And Optical G		N/Λ
Total for DIVISION D  \$56,033.81 \$1,120.68  DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services  MAJOR GROUP: 40 Railroad Transportation  Other  Total for MAJOR GROUP 40 N/A N/A  MAJOR GROUP: 42 Motor Freight Transportation And Warehousing  4212 Local Trucking Without Storage  Total for MAJOR GROUP 42 \$41,326.09 \$826.52	Other			Total for MA IOR GROUP 38		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services  MAJOR GROUP: 40 Railroad Transportation  Other  Total for MAJOR GROUP 40 N/A N/A  MAJOR GROUP: 42 Motor Freight Transportation And Warehousing  4212 Local Trucking Without Storage  Total for MAJOR GROUP 42 \$41,326.09 \$826.52						
MAJOR GROUP:         40 Railroad Transportation         N/A         N/A           Other         N/A         N/A           Total for MAJOR GROUP 40         N/A         N/A           MAJOR GROUP:         42 Motor Freight Transportation And Warehousing         \$41,326.09         \$826.52           4212 Local Trucking Without Storage         Total for MAJOR GROUP 42         \$41,326.09         \$826.52					φ50,055.61	\$1,120.00
Other         N/A         N/A           Total for MAJOR GROUP 40         N/A         N/A           MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage         \$41,326.09         \$826.52           Total for MAJOR GROUP 42         \$41,326.09         \$826.52				ary Services		
Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$41,326.09 \$826.52 Total for MAJOR GROUP 42 \$41,326.09 \$826.52		40	raiiioau Transportation		N/A	N/A
MAJOR GROUP:       42 Motor Freight Transportation And Warehousing       \$41,326.09       \$826.52         Total for MAJOR GROUP 42       \$41,326.09       \$826.52	23			Total for MAJOR GROUP 40		N/A
4212 Local Trucking Without Storage       \$41,326.09       \$826.52         Total for MAJOR GROUP 42       \$41,326.09       \$826.52	MAJOR GROUP:	42	Motor Freight Transportation And Warehousir			
	4212 Local Tr	ucking			\$41,326.09	\$826.52
MAJOR GROUP: 44 Water Transportation				Total for MAJOR GROUP 42	\$41,326.09	\$826.52
	MAJOR GROUP:	44	Water Transportation			

Retui	ilis Fileu. Julie 2010		
		Taxable	Tax Due
Mobridge - General continued  DIVISION: E Transportation, Communications, Electric, Gas, And Sanit.	any Sanyicas, continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit Other	ary Services continued	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		6452 004 70	¢2.070.40
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$153,924.72 \$98,296.55	\$3,078.49 \$1,965.95
4841 Cable and Other Pay Television Services		\$84,826.50	\$1,696.53
4899 Communications Services, NEC		\$3,003.21	\$60.06
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$364,738.16	\$7,294.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other	Tatal for MA IOD ODOUD 40	\$217,019.90	\$4,340.40
	Total for MAJOR GROUP 49	\$217,019.90	\$4,340.40
	Total for DIVISION E	\$623,317.65	\$12,466.36
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment		\$16,144.67	\$322.90
5045 Computers and Computer Peripheral Equipment and Software		\$6,169.00	\$123.38
5046 Commercial Equipment, NEC		\$5,107.76	\$102.15
<b>5047</b> Medical, Dental, and Hospital Equipment and Supplies		\$40,233.27	\$804.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	struction Materials	\$23,166.86	\$463.34
5074 Plumbing and Heating Equipment and Supplies		\$42,950.02	\$859.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplie	es	\$21,860.67	\$437.21
5084 Industrial Machinery and Equipment		\$16,082.83	\$321.66
5087 Service Establishment Equipment and Supplies		\$4,933.22	\$98.67
Other		\$65,950.27	\$1,319.01
	Total for MAJOR GROUP 50	\$242,598.57	\$4,851.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		20 500 40	2400.07
5141 Groceries, General Line		\$6,503.12	\$130.07
5169 Chemicals and Allied Products, NEC Other		\$12,408.31 \$38,150.87	\$248.17 \$763.01
	Total for MAJOR GROUP 51	\$57,062.30	\$1,141.25
	Total for DIVISION F	\$299,660.87	\$5,993.24
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$128,235.72	\$2,564.71
5251 Hardware Stores		\$269,091.33	\$5,381.83
Other		N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$397,686.23	\$7,953.72
5311 Department Stores		\$421,941.24	\$8,438.83
Other		\$475,954.09	\$9,519.09
	Total for MAJOR GROUP 53	\$897,895.33	\$17,957.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,007,227.69	\$20,144.56
5441 Candy, Nut, and Confectionery Stores		\$1,049.81	\$21.00
5499 Miscellaneous Food Stores		\$4,990.14	\$99.83
Other		\$67,753.83	\$1,355.08
MAJOR OROUR. FF. A tourthy Restor And Overthe Overing Of	Total for MAJOR GROUP 54	\$1,081,021.47	\$21,620.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St. 5511 Motor Vehicle Dealers	auuns	\$104,128.45	\$2,082.57
<b>5531</b> Auto and Home Supply Stores		\$55,484.02	\$1,109.68
Other		\$138,095.43	\$2,761.91
	Total for MAJOR GROUP 55	\$297,707.90	\$5,954.16
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,990.83	\$39.82
5651 Family Clothing Stores		\$2,966.07	\$59.33
OD Dood of Doorses and Doorselation	Dana 500 of 070		07/00/0040

Returns Filed: June 2010

r.	Returns Filed. June 2010		
		Taxable	Tax Due
Mobridge - General continued			
DIVISION: G Retail Trade continued 5661 Shoe Stores		¢46 054 44	\$939.03
5699 Miscellaneous Apparel and Accessory Stores		\$46,951.11 \$7,004.29	\$939.03 \$140.09
Other		ν/A	N/A
	Total for MAJOR GROUP 56	\$59,001.29	\$1,180.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores		
5712 Furniture Stores		\$57,931.45	\$1,158.63
5719 Miscellaneous Homefurnishings Stores		\$3,644.95	\$72.90
5722 Household Appliance Stores		\$15,134.63 \$6,968.57	\$302.69 \$139.38
<ul><li>5731 Radio, Television, and Consumer Electronics Stores</li><li>5734 Computer and Computer Software Stores</li></ul>		\$0,908.57 \$12,179.05	\$243.58
Other		\$4,078.04	\$81.56
	Total for MAJOR GROUP 57	\$99,936.69	\$1,998.74
MAJOR GROUP: 58 Eating And Drinking Places		, ,	, ,
5812 Eating Places		\$395,546.50	\$7,910.93
5813 Drinking Places		\$79,429.07	\$1,588.59
	Total for MAJOR GROUP 58	\$474,975.57	\$9,499.52
MAJOR GROUP: 59 Miscellaneous Retail			
<b>5921</b> Liquor Stores		\$68,055.53	\$1,361.11
5932 Used Merchandise Stores		\$25,015.85	\$500.31
<b>5941</b> Sporting Goods Stores and Bicycle Shops		\$78,540.26	\$1,570.81
<b>5943</b> Stationery Stores <b>5961</b> Catalog and Mail-Order Houses		\$6,280.35 \$22,985.33	\$125.61 \$459.72
5963 Direct Selling Establishments		\$13,202.08	\$264.04
5984 Liquefied Petroleum Gas Dealers		\$24,062.40	\$481.25
5999 Miscellaneous Retail Stores, NEC		\$73,606.79	\$1,472.14
Other		\$100,812.81	\$2,016.26
	Total for MAJOR GROUP 59	\$412,561.40	\$8,251.25
	Total for DIVISION G	\$3,720,785.88	\$74,415.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$1,511.17	\$30.22
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$1,564.67	\$31.29
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		00.045.05	****
6531 Real Estate Agents and Managers		\$9,615.25	\$192.31 N/A
Other	T / / / MA IOD ODO/ID OF	N/A	N/A
	Total for MAJOR GROUP 65	\$11,345.25 	\$226.91
	Total for DIVISION H	\$14,686.77	\$293.74
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And G	Other Lodging Places		
7011 Hotels and Motels		\$145,818.22	\$2,916.37
	Total for MAJOR GROUP 70	\$145,818.22	\$2,916.37
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$22,630.94	\$452.62
7261 Funeral Services and Crematories		\$98,288.55	\$1,965.77 \$104.11
7299 Miscellaneous Personal Services, NEC Other		\$5,205.60 \$22,102.29	\$104.11 \$442.05
Julie		ΨΖΣ, ΙΟΣ.ΣΟ	ΨΤΤΣ.00
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Taxable Tax Due Mobridge - General continued... DIVISION: I Services continued... Total for MAJOR GROUP 72 \$148,227.38 \$2,964.55 MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services \$162,653.78 \$3,253.07 7349 Building Cleaning and Maintenance Services, NEC \$24,135.26 \$482.71 \$17,963.76 \$359.27 7359 Equipment Rental and Leasing, NEC \$9,927.18 7372 Prepackaged Software \$198.55 7374 Computer Processing and Data Preparation and Processing Services \$6,492.31 \$129.85 \$908.34 \$18.17 7377 Computer Rental and Leasing \$3,405.67 \$68.11 7379 Computer Related Services, NEC 7382 Security Systems Services \$2,906.58 \$58.13 7389 Miscellaneous Business Services \$42,160,39 \$843.21 \$8.255.93 \$165.12 Other Total for MAJOR GROUP 73 \$278,809.20 \$5,576.19 MAJOR GROUP: Automotive Repair, Services, And Parking \$80,632.76 \$1,612.65 7538 General Automotive Repair Shops \$123,794.08 \$2,475.87 Other Total for MAJOR GROUP 75 \$204,426.84 \$4,088.52 MAJOR GROUP: 76 Miscellaneous Repair Services 7629 Electrical and Electronic Repair Shops, NEC \$2,251.95 \$45.04 7699 Repair Shops and Related Services, NEC \$225.57 \$11,278.15 Other N/A N/A Total for MAJOR GROUP 76 \$18,820.56 \$376.42 MAJOR GROUP: Motion Pictures 78 \$11.932.16 \$238.65 7841 Video Tape Rental Other N/A N/A Total for MAJOR GROUP 78 \$13,171.66 \$263.44 MAJOR GROUP: Amusement And Recreation Services \$8,910.14 \$178.20 Other Total for MAJOR GROUP 79 \$8,910.14 \$178.20 MAJOR GROUP: **Health Services** \$19.943.12 \$398.86 Other Total for MAJOR GROUP 80 \$19,943.12 \$398.86 MAJOR GROUP: Legal Services 8111 Legal Services \$13,946.65 \$278.94 Total for MAJOR GROUP 81 \$13,946.65 \$278.94 MAJOR GROUP: 82 **Educational Services** N/A Other N/A Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: Membership Organizations Other N/A N/A Total for MAJOR GROUP 86 N/A N/A Engineering, Accounting, Research, Management, And Related Services MAJOR GROUP: \$59,616.93 \$1,192.33 8721 Accounting, Auditing, and Bookkeeping Services 8742 Management Consulting Services \$6,699.37 \$133.98 Other \$35,100.45 \$702.01 Total for MAJOR GROUP 87 \$101,416.75 \$2,028.32 Total for DIVISION I \$955,997.44 \$19,119.94

			Returns	Filed: June 2010		
					Taxable	Tax Due
			Mobrid	ge - General Recap		
A Agric	ulture, Fores	stry,	And Fishing		\$14,367.41	\$287.35
C Cons	truction				\$41,509.59	\$830.19
D Manu	ufacturing				\$56,033.81	\$1,120.68
	-		nunications, Electric, Gas, And Sanitary Services		\$623,317.65	\$12,466.36
	esale Trade				\$299,660.87	\$5,993.24
	I Trade				\$3,720,785.88	\$74,415.83
		ce, A	and Real Estate		\$14,686.77	\$293.74
I Servi	ces			Total for Mobridge - General	\$955,997.44 \$5,726,359.42	\$19,119.94 \$114,527.33
Mobridge - G	Fross Rec	eip	ts			
	-		, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GR	OUP: 4	2	Motor Freight Transportation And Warehousing			
Other					N/A	N/A
				Total for MAJOR GROUP 42	N/A	N/A
				Total for DIVISION E	N/A	N/A
DIVISION: F	Wholesale	Trac	le			
MAJOR GR	OUP: 5	1	Wholesale Trade-non-durable Goods			
Other					N/A	N/A
				Total for MAJOR GROUP 51	N/A	N/A
				Total for DIVISION F	N/A	N/A
DIVISION: G	Retail Trad					
MAJOR GR			Food Stores			
	Grocery Stor	es			\$98,675.40	\$986.76
Other					N/A	N/A
				Total for MAJOR GROUP 54	\$101,125.60	\$1,011.26
MAJOR GR	OUP: 5	5	Automotive Dealers And Gasoline Service Station	ns		
Other					N/A	N/A
				Total for MAJOR GROUP 55	N/A	N/A
MAJOR GR	OUP: 5	8	Eating And Drinking Places			
5812 E	Eating Place	S			\$395,206.50	\$3,952.07
<b>5813</b> E	Orinking Place	es			\$69,319.34	\$693.19
				Total for MAJOR GROUP 58	\$464,525.84	\$4,645.26
MAJOR GR	OUP: 5	9	Miscellaneous Retail			
<b>5921</b> L	iquor Stores	3			\$62,227.35	\$622.28
Other					\$1,643.35	\$16.43
				Total for MAJOR GROUP 59	\$63,870.70	\$638.71
				Total for DIVISION G	\$642,798.27	\$6,427.99
DIVISION: I	Services	•				
MAJOR GR			Hotels, Rooming Houses, Camps, And Other Loc	Iging Places	¢4.44.477.00	¢4 444 70
7011 F	Hotels and M	ioteis	6		\$144,477.69	\$1,444.78
		_		Total for MAJOR GROUP 70	\$144,477.69	\$1,444.78
MAJOR GR	OUP: 7	2	Personal Services			
Other					N/A	N/A
				Total for MAJOR GROUP 72	N/A	N/A
MAJOR GR	OUP: 7	3	Business Services			
Other				<u></u>	N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
MAJOR GR	OUP: 7	9	Amusement And Recreation Services			
Other					N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJOR GR	OUP: 8	0	Health Services			
Other					N/A	N/A

Returns Filed: June 2010

	Taxable	Tax Due
Mobridge - Gross Receipts continued	·	
DIVISION: I Services continued		
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	\$154,380.31	\$1,543.81
Mobridge - Gross Receipts Recap		
G Retail Trade	\$642,798.27	\$6,427.99
I Services	\$154,380.31	\$1,543.81
Other	\$5,433.34	\$54.34
Total for Mobridge - Gross Receipts	\$802,611.92	\$8,026.14
Mobridge Recap		
A Agriculture, Forestry, And Fishing	\$14,367.41	\$287.35
C Construction	\$41,509.59	\$830.19
D Manufacturing	\$56,033.81	\$1,120.68
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$623,317.65	\$12,466.36
F Wholesale Trade	\$299,660.87	\$5,993.24
G Retail Trade	\$4,363,584.15	\$80,843.82
H Finance, Insurance, And Real Estate	\$14,686.77	\$293.74
l Services	\$1,110,377.75	\$20,663.75
Other	\$5,433.34	\$54.34
Total for Mobridge	\$6,528,971.34	\$122,553.47

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Monroe - General					
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, E	Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And C	components, Except Computer Equipmer	nt N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	N/A	N/A
				IN/A	IN/A
		on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	48 nd Othe	Communications er Pay Television Services		\$1,423.34	\$14.23
Other	ia Otiic	array relevision dervices		\$358.37	\$3.58
			Total for MAJOR GROUP 48	\$1,781.71	\$17.81
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$7,324.67	\$73.25
			Total for MAJOR GROUP 49	\$7,324.67	\$73.25
			Total for DIVISION E	\$9,106.38	\$91.06
DIVISION: F Wholes	sale Tr	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$1,778.31	\$17.78
			Total for MAJOR GROUP 50	\$1,778.31	\$17.78
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		NI/A	NI/A
Other			Total for MA IOR CROUD 51	N/A N/A	N/A N/A
			Total for MAJOR GROUP 51		
			Total for DIVISION F	\$1,883.49	\$18.83
DIVISION: G Retail					
MAJOR GROUP: <b>Other</b>	52	Building Materials, Hardware, Garden Supply, An	nd Mobile Home Dealers	\$3,061.82	\$30.62
Other			Total for MAJOR GROUP 52	\$3,061.82	\$30.62
MAJOR GROUP:	53	General Merchandise Stores	Total for Wildert Greech 32	ψ0,001.02	ψ00.02
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	ns	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto		IW/A	IN/A
Other	٥.			N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A

Returns Filed: June 2010

Monroe - General continued  DIVISION: G Retail Trade continued  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 72 Personal Services  Other	\$578.31 \$578.31 \$10,699.19	\$5.78 \$5.78 \$106.99
MAJOR GROUP: 59 Miscellaneous Retail Other  Total for MAJOR GROUP 59 Total for DIVISION G  DIVISION: I Services MAJOR GROUP: 72 Personal Services	\$578.31	\$5.78
Other           Total for MAJOR GROUP 59           Total for DIVISION G           DIVISION: I Services           MAJOR GROUP: 72 Personal Services	\$578.31	\$5.78
Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 72 Personal Services	\$578.31	\$5.78
Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 72 Personal Services		
DIVISION: I Services  MAJOR GROUP: 72 Personal Services	\$10,699.19	\$106.99
MAJOR GROUP: 72 Personal Services		
Other		
	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	\$223.30	\$2.24
Total for MAJOR GROUP 73	\$223.30	\$2.24
MAJOR GROUP: 78 Motion Pictures	Ψ220.00	Ψ2.24
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	N1/A	NI/A
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	\$906.31	\$9.06
Total for MAJOR GROUP 87	\$906.31	\$9.06
Total for DIVISION I	\$2,183.22	\$21.84
Monroe - General Recap		
	\$9,106.38	\$91.06
	\$1,883.49	\$18.83
	\$10,699.19	\$106.99
	\$2,183.22	\$21.84
Other	\$825.87	\$8.26
Total for Monroe - General	\$24,698.15	\$246.98
Monroe Recap		
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,106.38	\$91.06
F Wholesale Trade	\$1,883.49	\$18.83
	\$10,699.19	\$106.99
I Services Other	\$2,183.22 \$825.87	\$21.84 \$8.26
<del></del>		
Total for Monroe	\$24,698.15	\$246.98

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	New	ii iis i iieu. Julie 2010		
			Taxable	Tax Due
Montrose - General	Fancture And Fishing			
=	e, Forestry, And Fishing  7 Agricultural Services			
Other	Ç		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP: 1  Other	7 Construction Special Trade Contractors		\$2,769.73	\$55.39
Other		Total for MAJOR GROUP 17	\$2,769.73	\$55.39
		Total for DIVISION C	\$2,769.73	\$55.39
DIVISION: D Manufactur	rina			
	0 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2 Other	3 Apparel And Other Finished Products Made	From Fabrics And Similar Materials	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2	7 Printing, Publishing, And Allied Industries			
Other			\$2,825.68	\$56.52
MAJOR GROUP: 2	8 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,825.68	\$56.52
Other	o Chemicals And Allied Floddets		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
	2 Stone, Clay, Glass, And Concrete Products			
Other		T	N/A	N/A
MAJOR GROUP: 3	5 Industrial And Commercial Machinery And C	Total for MAJOR GROUP 32	N/A	N/A
Other	industrial / trid commercial Machinery / trid c	omputer Equipment	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
	9 Miscellaneous Manufacturing Industries			
Other		Total for MA IOD CDOUD 20	N/A	N/A
		Total for MAJOR GROUP 39  Total for DIVISION D	N/A \$4,567.20	N/A \$91.36
DIVIDION E T			φ4,307.20	φ91.30
	ation, Communications, Electric, Gas, And Sani Motor Freight Transportation And Warehous			
Other	2 Wotor Freight Transportation / the Warehous	9	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
	8 Communications		040.005.00	0004 70
·	one Communications communications, Except Radiotelephone		\$16,235.66 \$15,317.22	\$324.72 \$306.35
Other	on management, except readstolophone		\$2,163.72	\$43.27
		Total for MAJOR GROUP 48	\$33,716.60	\$674.34
	9 Electric, Gas, And Sanitary Services		<b>#05.040.00</b>	0540.07
Other		Total for MAJOR GROUP 49	\$25,913.09 \$25,913.09	\$518.27 \$518.27
		Total for DIVISION E	\$63,198.85	\$1,263.99
			φυσ, 1 <del>3</del> 0.0σ	\$1,203.99
DIVIDION F. WEST	Toods	TOTAL TOTAL DIVISION E	. ,	
DIVISION: F Wholesale MAJOR GROUP: 5		I OLAI IOI DIVISION E	. ,	
	0 Wholesale Trade-durable Goods	TOTAL TOLD DIVISION E	\$419.97	\$8.40
MAJOR GROUP: 5	0 Wholesale Trade-durable Goods	TOTAL TOTAL DIVISION E		\$78.95
MAJOR GROUP: 5 5044 Office Equipr Other	0 Wholesale Trade-durable Goods ment	Total for MAJOR GROUP 50	\$419.97	·
MAJOR GROUP: 5 5044 Office Equipr Other	0 Wholesale Trade-durable Goods		\$419.97 \$3,946.81	\$78.95

				Taxable	Tax Due
Montrose - Genera	l con	tinued		·	
			Total for DIVISION F	\$5,355.96	\$107.13
			Total for DIVISION I	φ3,333.90	\$107.13
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl	ly, And Mobile Home Dealers	¢0 042 00	\$198.24
Other	and Oi	ther Building Materials Dealers		\$9,912.08 N/A	\$196.24 N/A
Other			Total for MAJOR GROUP 52	\$9,962.08	\$199.24
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJON GINOUP 32	φ9,902.00	\$199.24
Other	55	General Merchandise Stores		N/A	N/A
<b>5</b>			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for the born of the born of	1071	14// (
Other	٠.	. 554 515:55		\$41,806.65	\$836.14
			Total for MAJOR GROUP 54	\$41,806.65	\$836.14
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S		* , = = = = =	******
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
<b>5621</b> Women's	Cloth	ning Stores		\$1,613.73	\$32.28
5651 Family C				\$1,021.89	\$20.44
5699 Miscellar	neous	Apparel and Accessory Stores		\$109.80	\$2.20
			Total for MAJOR GROUP 56	\$2,745.42	\$54.92
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	nt Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		204.050.05	0004.00
Other				\$34,053.25	\$681.06
			Total for MAJOR GROUP 58	\$34,053.25	\$681.06
MAJOR GROUP:	59	Miscellaneous Retail		¢6 420 22	¢122.70
<b>5942</b> Book Sto <b>5943</b> Stationer		202		\$6,139.22 \$3,157.09	\$122.79 \$63.15
	-	ail-Order Houses		\$910.21	\$18.20
5963 Direct Se				\$4,384.10	\$87.69
	-	Retail Stores, NEC		\$14,153.50	\$283.08
Other				\$18,624.75	\$372.49
			Total for MAJOR GROUP 59	\$47,368.87	\$947.40
			Total for DIVISION G	\$138,799.72	\$2,776.04
DIVISION: H Financ	a Inai	urance, And Real Estate			
MAJOR GROUP:		Non-depository Credit Institutions			
Other	01	Non-depository oreal institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for the born of total	1071	14// (
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$160.01	\$3.20
			1010.101.211.10101111	<b>4.00.0</b> .	Ψ0.20
DIVISION: I Service		Personal Consi			
MAJOR GROUP:	72 nd Un	Personal Services holstery Cleaning		\$811.46	\$16.24
7217 Carpet a		noistery Clearing		\$2,076.60	\$41.54
Other				\$345.11	\$6.90
			Total for MAJOR GROUP 72	\$3,233.17	\$64.68
MAJOR GROUP:	73	Business Services		÷=,===	ψ500
		ntal and Leasing, NEC		\$883.23	\$17.66
7372 Prepacka		_		\$904.75	\$18.10
7389 Miscellar	neous	Business Services		\$1,181.77	\$23.63
SD Dent of Pevenue an	d Rea	ulation	Page 500 of 070		07/08/2010

					Taxable	Tax Due
Montrose -	- Genera	l con	tinued			
DIVISION: I		s cor	tinued			
Oth	er				\$3,214.96	\$64.30
				otal for MAJOR GROUP 73	\$6,184.71	\$123.69
MAJOR (		75	Automotive Repair, Services, And Parking		NIA	<b>N</b> 1/A
Oth	er				N/A	N/A
				otal for MAJOR GROUP 75	N/A	N/A
MAJOR C		78	Motion Pictures		N/A	
Oth	Other				N/A	N/A
				otal for MAJOR GROUP 78	N/A	N/A
MAJOR (		86	Membership Organizations			
Oth	er				N/A	N/A
			To	otal for MAJOR GROUP 86	N/A	N/A
MAJOR C	GROUP:	87	Engineering, Accounting, Research, Management, A	nd Related Services		
Oth	er				\$4,271.23	\$85.42
			To	otal for MAJOR GROUP 87	\$4,271.23	\$85.42
				Total for DIVISION I	\$59,193.43	\$1,183.88
			Montrose	General Recap		
C Co	onstruction				\$2,769.73	\$55.39
D Ma	anufacturing	g			\$4,567.20	\$91.36
	ansportatio	n, Con	nmunications, Electric, Gas, And Sanitary Services		\$63,198.85	\$1,263.99
	holesale Tr	ade			\$5,355.96	\$107.13
	tail Trade				\$138,799.72	\$2,776.04
		rance,	And Real Estate		\$160.01	\$3.20
	rvices				\$59,193.43	\$1,183.88
Ot	her		т.	 otal for Montrose - General	\$2,190.33 \$276,235.23	\$43.81 \$5,524.80
					\$270,235.23	\$5,524.60
			Monti	ose Recap		
C Co	onstruction				\$2,769.73	\$55.39
	anufacturin	q			\$2,769.73 \$4,567.20	\$91.36
E Tr		•	nmunications, Electric, Gas, And Sanitary Services		\$63,198.85	\$1,263.99
	holesale Tr	ade			\$5,355.96	\$107.13
	etail Trade	ror -	And Dool Fotato		\$138,799.72	\$2,776.04
	nance, Insu ervices	ırance	And Real Estate		\$160.01 \$59,193.43	\$3.20 \$1,183.88
	her				\$2,190.33	\$43.81
				Total for Montrose	\$276,235.23	\$5,524.80

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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Marrietaure Cananal		Taxable	Tax Due
Morristown - General			
DIVISION: D Manufacturing  MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$241.76	\$2.42
Other		\$410.99	\$4.11
	Total for MAJOR GROUP 27	\$652.75	\$6.53
	Total for DIVISION D	\$652.75	\$6.53
DIVISION: E Transportation, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP: 40 Railroad Transportation  Other		N/A	N/A
Callot	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications			
4813 Telephone Communications, Except Radiotelephone		\$2,261.64	\$22.62
Other		\$2,415.60	\$24.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$4,677.24	\$46.78
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$8,443.09	\$84.44
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
MA 100 000 UD	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$711.79	\$7.12
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores  Other		\$321.80	\$3.22
Ottler	Total for MAJOR GROUP 56	\$321.80	\$3.22
MAJOR GROUP: 59 Miscellaneous Retail	rotal of the cort of the cort	Ψ021.00	Ψ0.22
5961 Catalog and Mail-Order Houses		\$427.35	\$4.27
5963 Direct Selling Establishments		\$1,852.86	\$18.53
Other	Total for MAJOR GROUP 59	N/A \$2,349.41	N/A \$23.49
	Total for DIVISION G	\$3,089.20	\$30.89
DIVIDION II Firm I was A I D I Free	Total for Division 6	ψ0,000.20	ψ00.00
DIVISION: H Finance, Insurance, And Real Estate  MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		\$653.97	\$6.53
MAJOR OROUR. 75 Automatica Basela Comissa A 12. 11	Total for MAJOR GROUP 73	\$653.97	\$6.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	y	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

				Taxable	Tax Due
Morris	town - Gene	ral c	ontinued	-	
DIVISIO	N: I Service	es coi	ntinued		
MA	JOR GROUP:	86	Membership Organizations		
	Other			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MA.	JOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
1717 10	Other	0.	Engineering, 7 toocarang, 1 toocaran, management, 7 and 1 tolated controls	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$1,756.74	\$17.56
			Morristown - General Recap		
D	Manufacturin	ıg		\$652.75	\$6.53
E	Transportatio	n, Cor	mmunications, Electric, Gas, And Sanitary Services	\$8,443.09	\$84.44
F	Wholesale Tr	rade		\$711.79	\$7.12
G	Retail Trade			\$3,089.20	\$30.89
1	Services			\$1,756.74	\$17.56
	Other			\$317.52	\$3.18
			Total for Morristown - General	\$14,971.09	\$149.72
			Morristown Recap		
_					
D E	Manufacturin		manusications Floatric Con And Conitant Consists	\$652.75 \$8,443.09	\$6.53 \$84.44
F	Wholesale Ti		mmunications, Electric, Gas, And Sanitary Services	\$8,443.09 \$711.79	\$84.44 \$7.12
G	Retail Trade			\$3,089.20	\$30.89
Ī	Services			\$1,756.74	\$17.56
-	Other			\$317.52	\$3.18
			Total for Morristown	\$14,971.09	\$149.72

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Nett	uriis i lieu. Julie 2010		
				Taxable	Tax Due
Mound City - Gene					
DIVISION: C Constr MAJOR GROUP:	uction 17				
Other		·		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	ng			
MAJOR GROUP:		Printing, Publishing, And Allied Industries		0.470.05	00.40
2711 Newspa	oers: P	bublishing, or Publishing and Printing	Total for MA IOD ODOLID 07	\$470.85	\$9.42
			Total for MAJOR GROUP 27	\$470.85	\$9.42
			Total for DIVISION D	\$470.85	\$9.42
-		on, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP: 4812 Radiotele	48 ephone	Communications e Communications		\$1,394.20	\$27.88
	•	nmunications, Except Radiotelephone		\$3,408.15	\$68.17
Other				\$377.98	\$7.56
			Total for MAJOR GROUP 48	\$5,180.33	\$103.61
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			Takak (an MA JOB OBOUR 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$8,969.61	\$179.40
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$2,644.69	\$52.89
Cilio			Total for MAJOR GROUP 50	\$2,644.69	\$52.89
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		, ,,	•••
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$2,864.13	\$57.28
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
Other			T	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
Other	33	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service S	Stations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for No work Circost 35	14// (	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	nt Stores		
Other				N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other	30	Latting And Diffiking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and Ma	ail-Order Houses		\$350.04	\$7.00
5963 Direct Se		Establishments		\$640.00 N/A	\$12.80 N/A

				Taxable	Tax Due
Mound City - G	eneral	continued		•	_
DIVISION: G R	etail Trade	e continued			
			Total for MAJOR GROUP 59	\$2,789.30	\$55.79
			Total for DIVISION G	\$22,709.45	\$454.19
DIVISION: H Fi	nance, Ins	surance, And Real Estate			
MAJOR GROU	JP: 65	5 Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Se	ervices				
MAJOR GROU	JP: 72	2 Personal Services			
Other				\$253.71	\$5.07
MA 100 0001	.D. =		Total for MAJOR GROUP 72	\$253.71	\$5.07
MAJOR GROU Other	JP: 73	3 Business Services		\$6,872.50	\$137.45
Other			Total for MAJOR GROUP 73	\$6,872.50	\$137.45
MAJOR GROU	JP: 75	5 Automotive Repair, Services, And I		ψ0,072.00	Ψ107.40
Other			3	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROU	JP: 78	8 Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROU Other	JP: 86	6 Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU	JP: 87	7 Engineering, Accounting, Research	n, Management, And Related Services	IV/A	IN/A
Other		3 11 3, 1111 1 3, 1111	,	\$14,009.51	\$280.20
			Total for MAJOR GROUP 87	\$14,009.51	\$280.20
			Total for DIVISION I	\$22,842.64	\$456.86
			Mound City - General Recap		
D. Marrifa	ata andra an			0.470.05	00.40
D Manuface E Transpo	_	ommunications, Electric, Gas, And San	itary Services	\$470.85 \$8,969.61	\$9.42 \$179.40
	ale Trade	ommunications, Electric, Gas, 7 and Gan	nary octvides	\$2,864.13	\$57.28
G Retail T				\$22,709.45	\$454.19
I Services	3			\$22,842.64	\$456.86
Other				\$980.46	\$19.61
			Total for Mound City - General	\$58,837.14	\$1,176.76
			Married Otto Danasa		
			Mound City Recap		
D Manufa	cturing			\$470.85	\$9.42
E Transpo	ortation, C	ommunications, Electric, Gas, And Sar	itary Services	\$8,969.61	\$179.40
	ale Trade			\$2,864.13	\$57.28
G Retail T I Service:				\$22,709.45 \$22,842.64	\$454.19 \$456.86
Other	o			\$22,042.04 \$980.46	\$19.61
			Total for Mound City	\$58,837.14	\$1,176.76
			Total for Mounta Oity	ψυυ,ου1.14	φ1,170.70

Returns Filed: June 2010

Tavable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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			Taxable	Tax Due
Mount Vernon - General	And Fishing			
DIVISION: A Agriculture, Forestry  MAJOR GROUP: 07 Agriculture	y, And Fishing ultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP: 17 Cons Other	truction Special Trade Contractors		N/A	N/A
Other		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
· ·	And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
	ng, Publishing, And Allied Industries ng, or Publishing and Printing		\$807.92	\$16.16
Other	ig, or r donorming and r rinking		\$524.44	\$10.49
		Total for MAJOR GROUP 27	\$1,332.36	\$26.65
	e, Clay, Glass, And Concrete Products			
Other		Tatal for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP: 35 Indus	strial And Commercial Machinery And Com	Total for MAJOR GROUP 32	N/A	N/A
Other		,pater =qarpmant	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
	ronic And Other Electrical Equipment And	Components, Except Computer Equipmen		N/A
Other		Total for MAJOR GROUP 36	N/A N/A	N/A N/A
		Total for DIVISION D	\$4,599.54	\$92.00
			φ <del>4</del> ,555.5 <del>4</del>	φ92.00
	nmunications, Electric, Gas, And Sanitar r Freight Transportation And Warehousing	=		
Other	Troight Transportation 7 the Transmoushing	•	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
	munications			
4812 Radiotelephone Communic	nunications ations, Except Radiotelephone		\$11,093.73 \$21,286.83	\$221.88 \$425.74
Other	ations, Except Radiotelephone		\$1,596.82	\$31.94
		Total for MAJOR GROUP 48	\$33,977.38	\$679.56
	ric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$60,634.33	\$1,212.71
DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Whol	esale Trade-durable Goods			
5044 Office Equipment	esale Trade-durable Goods		\$860.92	\$17.22
	uter Peripheral Equipment and Software		\$237.00	\$4.74
Other			\$2,869.75	\$57.39
MATOR CROTTE: 54 M/L-1	acala Trada non durable Coods	Total for MAJOR GROUP 50	\$3,967.67	\$79.35
MAJOR GROUP: 51 Whol  Other	esale Trade-non-durable Goods		\$955.23	\$19.11
		Total for MAJOR GROUP 51	\$955.23	\$19.11
		Total for DIVISION F	\$4,922.90	\$98.46
DIVISION: G Retail Trade				
	ing Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
	lding Materials Dealers		\$12,131.10	\$242.62

		Returns	i ilea. Julie 2010		
				Taxable	Tax Due
Mount Vernon - Ge DIVISION: G Retail <sup>-</sup>					
Other	ırade	continued		N/A	N/A
			Total for MAJOR GROUP 52	\$11,943.10	\$238.86
MAJOR GROUP:	53	General Merchandise Stores		AL/A	N//A
Other			Total for MAJOR GROUP 53	N/A N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	TOTAL TOLINIASON GINOUF 33	IN/A	IV/A
Other				\$1,682.52	\$33.65
			Total for MAJOR GROUP 54	\$1,682.52	\$33.65
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Station	ns	\$83,397.34	\$1,667.95
Other			Total for MAJOR GROUP 55	\$83,397.34	\$1,667.95
MAJOR GROUP:	56	Apparel And Accessory Stores		φοσ,σοτ. σ .	ψ.,σσσσ
<b>5651</b> Family C	lothing	Stores		\$498.08	\$9.96
Other				\$248.00	\$4.96
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto	Total for MAJOR GROUP 56	\$746.08	\$14.92
Other	31	Tione Furniture, Furnishings, And Equipment Sto	103	\$7,966.90	\$159.33
			Total for MAJOR GROUP 57	\$7,966.90	\$159.33
MAJOR GROUP:	58	Eating And Drinking Places			
Other			Total for MA IOD ODOLID 50	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		ail-Order Houses		\$2,153.21	\$43.06
5963 Direct Se	elling E	establishments		\$1,718.07	\$34.37
5999 Miscellar	neous	Retail Stores, NEC		\$461.68	\$9.23
Other				\$1,096.94	\$21.94
			Total for MAJOR GROUP 59	\$5,429.90	\$108.60
			Total for DIVISION G	\$133,021.77	\$2,660.43
DIVISION: H Financ MAJOR GROUP:	<b>e, Ins</b> ı 60	urance, And Real Estate  Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MA IOD ODOLID	0.4	Insurance Asserts Declare And Consiss	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$80,712.95	\$1,614.26
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		\$1,774.01	\$35.47
Other			Total for MAJOR GROUP 72	\$1,774.01	\$35.47
MAJOR GROUP:	73	Business Services	Total for Mintoon City of The	Ψ1,771.01	ψου. 17
		d Pest Control Services		\$268.00	\$5.36
7342 Disinfect	ing an	a r dot dominor dorvided			
7372 Prepacka	aged S	Software		\$1,179.33	\$23.59
7372 Prepacka 7389 Miscellar	aged S			\$7,046.87	\$140.93
7372 Prepacka	aged S	Software	Total for MA IOD CDOLID 72	\$7,046.87 \$1,469.01	\$140.93 \$29.38
7372 Prepacka 7389 Miscellar	aged S	Software	Total for MAJOR GROUP 73	\$7,046.87	\$140.93

Mount Vernon - G	onors	l continued		Taxable	Tax Due
		ntinued			
DIVISION. I Servi	Jes Co	munueu	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total to MASON GROOT 75	IV/A	IW/A
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A N/A
MAJOR GROUP:	86	Membership Organizations	Total to MAJOR GROUP 61	IN/A	IV/A
Other	00	Monitorion programzadone		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services		
Other				\$318.88	\$6.38
			Total for MAJOR GROUP 87	\$318.88	\$6.38
			Total for DIVISION I	\$18,112.86	\$362.25
			ount Vernon - General Recap		
D Manufacturi	-			\$4,599.54	\$92.00
-		mmunications, Electric, Gas, And Sanitary	Services	\$60,634.33	\$1,212.71
F Wholesale				\$4,922.90	\$98.46
G Retail Trade		And Deal Estate		\$133,021.77	\$2,660.43
H Finance, Ins I Services	surance	, And Real Estate		\$80,712.95 \$18,112.86	\$1,614.26 \$362.25
i Services					
Other				\$2,403.27	\$48.07
Other			Total for Mount Vernon - General	\$2,403.27 \$304,407.62	\$48.07 \$6,088.18
Mount Vernon - G	facturir	ng	Total for Mount Vernon - General		
Mount Vernon - G DIVISION: D Manu MAJOR GROUP:	facturir		Total for Mount Vernon - General	\$304,407.62	\$6,088.18
Mount Vernon - G	facturir	ng		\$304,407.62 N/A	\$6,088.18 
Mount Vernon - G DIVISION: D Manu MAJOR GROUP:	facturir	ng	Total for MAJOR GROUP 20	\$304,407.62 N/A N/A	\$6,088.18 N/A N/A
Mount Vernon - G DIVISION: D Manu MAJOR GROUP: Other	<b>facturir</b> 20	ng		\$304,407.62 N/A	\$6,088.18 
Mount Vernon - G  DIVISION: D Manu  MAJOR GROUP:  Other  DIVISION: G Retail	facturir 20 Trade	ng Food And Kindred Products	Total for MAJOR GROUP 20	\$304,407.62 N/A N/A	\$6,088.18 N/A N/A
Mount Vernon - G DIVISION: D Manu MAJOR GROUP: Other	<b>facturir</b> 20	ng	Total for MAJOR GROUP 20	\$304,407.62 N/A N/A	\$6,088.18 N/A N/A
Mount Vernon - G  DIVISION: D Manu  MAJOR GROUP:  Other  DIVISION: G Retail  MAJOR GROUP:	facturir 20 Trade	ng Food And Kindred Products	Total for MAJOR GROUP 20	\$304,407.62 N/A N/A N/A	\$6,088.18 N/A N/A
Mount Vernon - G  DIVISION: D Manu  MAJOR GROUP:  Other  DIVISION: G Retail  MAJOR GROUP:	facturir 20 Trade	Food And Kindred Products  Food Stores	Total for MAJOR GROUP 20  Total for DIVISION D  Total for MAJOR GROUP 54	\$304,407.62  N/A  N/A  N/A  N/A	\$6,088.18 N/A N/A N/A
Mount Vernon - G  DIVISION: D Manu  MAJOR GROUP:  Other  DIVISION: G Retail  MAJOR GROUP:  Other	facturir 20 Trade 54	Food And Kindred Products  Food Stores	Total for MAJOR GROUP 20  Total for DIVISION D  Total for MAJOR GROUP 54	\$304,407.62  N/A  N/A  N/A  N/A	\$6,088.18 N/A N/A N/A
Mount Vernon - G DIVISION: D Manu MAJOR GROUP: Other  DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: Other	facturir 20 Trade 54	Food And Kindred Products  Food Stores  Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 20  Total for DIVISION D  Total for MAJOR GROUP 54	\$304,407.62  N/A  N/A  N/A  N/A  N/A	\$6,088.18  N/A  N/A  N/A  N/A
Mount Vernon - G DIVISION: D Manu MAJOR GROUP: Other  DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	facturir 20 Trade 54	Food And Kindred Products  Food Stores	Total for MAJOR GROUP 20  Total for DIVISION D  Total for MAJOR GROUP 54  ice Stations	\$304,407.62  N/A  N/A  N/A  N/A  N/A  N/A  N/A	\$6,088.18  N/A  N/A  N/A  N/A  N/A  N/A
Mount Vernon - G DIVISION: D Manu MAJOR GROUP: Other  DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: Other	facturin 20 Trade 54	Food And Kindred Products  Food Stores  Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 20  Total for DIVISION D  Total for MAJOR GROUP 54  ice Stations  Total for MAJOR GROUP 55	\$304,407.62  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	\$6,088.18  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Mount Vernon - G DIVISION: D Manu MAJOR GROUP: Other  DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	facturin 20 Trade 54	Food And Kindred Products  Food Stores  Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 20  Total for DIVISION D  Total for MAJOR GROUP 54  ice Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58	\$304,407.62  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	\$6,088.18  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Mount Vernon - G DIVISION: D Manu MAJOR GROUP: Other  DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	facturin 20 Trade 54	Food And Kindred Products  Food Stores  Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 20  Total for DIVISION D  Total for MAJOR GROUP 54  ice Stations  Total for MAJOR GROUP 55	\$304,407.62  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	\$6,088.18  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Mount Vernon - G DIVISION: D Manu MAJOR GROUP: Other  DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	facturin 20 Trade 54	Food And Kindred Products  Food Stores  Automotive Dealers And Gasoline Serv  Eating And Drinking Places	Total for MAJOR GROUP 20  Total for DIVISION D  Total for MAJOR GROUP 54  ice Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58	\$304,407.62  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	\$6,088.18  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Mount Vernon - G DIVISION: D Manu MAJOR GROUP: Other  DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	<b>Trade</b> 54 55	Food And Kindred Products  Food Stores  Automotive Dealers And Gasoline Serv  Eating And Drinking Places	Total for MAJOR GROUP 20 Total for DIVISION D  Total for MAJOR GROUP 54 ice Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G	\$304,407.62  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	\$6,088.18  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Mount Vernon - G DIVISION: D Manu MAJOR GROUP: Other  DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	<b>Trade</b> 54 55	Food And Kindred Products  Food Stores  Automotive Dealers And Gasoline Serv  Eating And Drinking Places	Total for MAJOR GROUP 20 Total for DIVISION D  Total for MAJOR GROUP 54 ice Stations  Total for MAJOR GROUP 55  Total for MAJOR GROUP 58  Total for DIVISION G	\$304,407.62  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	\$6,088.18  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/

	Taxable	Tax Due
Mount Vernon Recap		
Manufacturing	\$4,599.54	\$92.00
Transportation, Communications, Electric, Gas, And Sanitary Services	\$60,634.33	\$1,212.71
Wholesale Trade	\$4,922.90	\$98.46
Retail Trade	\$172,073.16	\$3,050.95
Finance, Insurance, And Real Estate	\$80,712.95	\$1,614.26
Services	\$18,112.86	\$362.25
Other	\$3,011.27	\$54.15

**Total for Mount Vernon** 

\$344,067.01

\$6,484.78

#### ITEMS OF NOTE:

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- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

		11010	inio i noa. Gano 2010		
				Taxable	Tax Due
Murdo - General					
DIVISION: A Agricu MAJOR GROUP:	ı <b>lture</b> , 07	Forestry, And Fishing  Agricultural Services			
Other	07	Agricultural Services		\$21,602.73	\$432.06
			Total for MAJOR GROUP 07	\$21,602.73	\$432.06
			Total for DIVISION A	\$21,602.73	\$432.06
DIVISION: C Const	ructio				
MAJOR GROUP:	17				
		ting, and Air-Conditioning		\$1,134.42	\$22.69
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$2,183.92	\$43.68
			Total for DIVISION C	\$2,183.92	\$43.68
DIVISION: D Manuf	acturi	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOUD	00	Assessed And Others Fision and Board and Marks	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	From Fabrics And Similar Materials	N/A	N/A
<b></b>			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
<b>2711</b> Newspa	pers: F	Publishing, or Publishing and Printing		\$1,082.43	\$21.65
	rcial Pi	inting, Lithographic		\$4,083.22	\$81.66
Other			Tatal for MA IOD CDOLID 27	\$1,902.44	\$38.04
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27	\$7,068.09	\$141.35
Other	52	Storie, Glay, Glass, And Gonerete i Todacts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machiner	ry And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And C	computer Equipment	\$2,054.18	\$41.08
Other			Total for MAJOR GROUP 35	\$2,054.18	\$41.08
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipmen	. ,	ψ+1.00
Other		• •	. ,	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$12,135.33	\$242.69
DIVISION: E Trans	oortati	on, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehous			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications e Communications		\$33,233.69	\$664.68
	•	mmunications mmunications, Except Radiotelephone		\$36,332.35	\$726.65
· ·		er Pay Television Services		\$1,734.50	\$34.69
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$72,585.16	\$1,451.71
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		CC0 004 07	£4.200.02
Other			Total for MAJOR GROUP 49	\$69,901.27 \$69,901.27	\$1,398.03 \$1,398.03
			Total for DIVISION E	\$145,583.90	\$2,911.69
DIVISION: F Whole					
MAJOR GROUP: 5044 Office E	50 auipm			\$2,145.57	\$42.92
		aratus and Equipment, Wiring Supplies and Cor	nstruction Materials	\$54,772.00	\$1,095.44
5074 Plumbin	g and	Heating Equipment and Supplies		\$4,211.85	\$84.24
SD Dent of Revenue a	nd Dar	nulation	Page 601 of 970		07/08/2010

Nett	illis i lieu. Sulle 2010		
		Taxable	Tax Due
Murdo - General continued			
DIVISION: F Wholesale Trade continued  5084 Industrial Machinery and Equipment		\$5,898.34	\$117.97
5087 Service Establishment Equipment and Supplies		\$600.32	\$12.01
Other		\$82,304.39	\$1,646.10
	Total for MAJOR GROUP 50	\$149,932.47	\$2,998.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$76,031.52 \$6,090.99	\$1,520.63 \$121.83
Other	Total for MAJOR GROUP 51	\$82,122.51	\$1,642.46
	Total for DIVISION F		\$4,641.14
	TOTAL TOLDIVISION F	\$232,054.98	\$4,041.14
DIVISION: G Retail Trade	v And Mahila Hama Daglara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl Other	y, And Mobile Home Dealers	N/A	N/A
<b>-</b>	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores Other		\$75,685.93 \$1,133.33	\$1,513.72 \$22.67
Other	Total for MAJOR GROUP 54	\$76,819.26	\$1,536.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		\$70,019.20	φ1,330.39
<b>5541</b> Gasoline Service Station		\$186,044.40	\$3,720.89
Other		\$64,080.94	\$1,281.62
	Total for MAJOR GROUP 55	\$250,125.34	\$5,002.51
MAJOR GROUP: 56 Apparel And Accessory Stores		0004.40	07.00
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$381.18 \$544.24	\$7.63 \$10.89
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$749.92	\$15.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	nt Stores		
5719 Miscellaneous Homefurnishings Stores		\$4,802.22	\$96.04
Other	Takaki (az MA JOD ODOLID 57	\$21,087.92	\$421.76
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$25,890.14	\$517.80
5812 Eating Places		\$136,642.11	\$2,732.84
·	Total for MAJOR GROUP 58	\$136,642.11	\$2,732.84
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$554.52	\$11.09
5961 Catalog and Mail-Order Houses		\$4,270.57	\$85.41
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$3,489.86 \$6,640.47	\$69.80 \$132.82
Other		\$8,838.38	\$176.76
	Total for MAJOR GROUP 59	\$23,793.80	\$475.88
	Total for DIVISION G	\$562,136.14	\$11,242.74
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
		NI/A	N/A
Other		N/A	
	Total for MAJOR GROUP 64	N/A N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
	Total for MAJOR GROUP 64		

		110	tarrio i noa. Gano 2010		
				Taxable	Tax Due
Murdo - General co					
DIVISION: H Finance MAJOR GROUP:	<b>e, Ins</b> : 67	urance, And Real Estate continued  Holding And Other Investment Offices			
Other	01	Florang / the Other investment Offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$8,712.80	\$174.26
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
7011 Hotels a	nd Mo	tels		\$224,810.63	\$4,496.21
			Total for MAJOR GROUP 70	\$224,810.63	\$4,496.21
MAJOR GROUP:	72	Personal Services			
Other				\$10,598.78	\$211.97
			Total for MAJOR GROUP 72	\$10,598.78	\$211.97
MAJOR GROUP:	. 73			****	
	-	d Pest Control Services		\$881.20	\$17.62
-		ing and Maintenance Services, NEC		\$2,843.56	\$56.87
		ntal and Leasing, NEC		\$3,370.82 \$7,750.17	\$67.42 \$155.00
7372 Prepacka	-	Business Services		\$1,501.18	\$30.03
Other	icous	Dusiness Services		\$5,115.89	\$102.33
<b>CC.</b>			Total for MAJOR GROUP 73	\$21,462.82	\$429.27
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROOT 13	ΨΣ1,ΨΟΣ.ΟΣ	ψ+23.21
Other	73	Automotive Nepall, Services, And Farking		N/A	N/A
ouioi			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	TOTAL TOT WINDON GROOF 13	IV/A	IV/A
Other	70	Wiscenarieous Repair Gervices		N/A	N/A
ouioi			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	rotarior mintoric circoci i ro	14// (	14/73
Other	70	Motor Fistarco		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	1010110111110011001110011100		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other		g		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And	d Zoological Gardens		
Other		,	<b>G</b>	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	gement, And Related Services		
8721 Accounti	ng, Au	uditing, and Bookkeeping Services		\$8,781.20	\$175.62
Other		-		\$25,314.47	\$506.29
			Total for MAJOR GROUP 87	\$34,095.67	\$681.91
			Total for DIVISION I	\$338,773.13	\$6,775.46
			TOTAL TOT DIVIDION I	φοσο,, το. το	ψο, πο. το

	Taxable	Tax Du
Murdo - General Recap		
A Agriculture, Forestry, And Fishing	\$21,602.73	\$432.06
C Construction	\$2,183.92	\$43.68
D Manufacturing	\$12,135.33	\$242.69
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$145,583.90	\$2,911.69
F Wholesale Trade	\$232,054.98	\$4,641.14
G Retail Trade	\$562,136.14	\$11,242.74
H Finance, Insurance, And Real Estate	\$8,712.80	\$174.26
I Services	\$338,773.13	\$6,775.46
Total for Murdo - Gen		\$26,463.72
Murdo - Gross Receipts		
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROU	P 51 N/A	N/A
Total for DIVISIO		N/A
	IN/A	IW.F
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores	N/A	N1//
Other		N/A
Total for MAJOR GROU	P 54 N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROU	P 55 N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$134,643.61	\$1,346.44
Total for MAJOR GROU	P 58 \$134,643.61	\$1,346.44
Total for DIVISIO		\$2,126.68
	Ψ212,007.00	Ψ2,120.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROU	P 60 N/A	N/A
Total for DIVISIO	N H N/A	N/A
DIVISION: I Services		
DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$224,285.37	\$2,242.85
Total for MAJOR GROU	P 70 \$224,285.37	\$2,242.85
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROU	P 73 N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROU	P 84 N/A	N/A
Total for DIVISIO	DN I \$233,703.37	\$2,337.03
Murdo - Gross Receipts Reca	)	
C. Datail Trada	#040.007.00	#0.400.00
G Retail Trade	\$212,667.68	\$2,126.68
		\$2,337.03
I Services	\$233,703.37	
	\$233,703.37 \$5,363.64 eipts \$451,734.69	\$53.64 \$4,517.35

			Taxable	Tax Due
	Murdo Recap			
A C D	Agriculture, Forestry, And Fishing Construction Manufacturing		\$21,602.73 \$2,183.92 \$12,135.33	\$432.06 \$43.68 \$242.69
E F G	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade		\$145,583.90 \$232,054.98 \$774,803.82	\$2,911.69 \$4,641.14 \$13,369.42
H I	Finance, Insurance, And Real Estate Services Other		\$8,712.80 \$572,476.50 \$5,363.64	\$174.26 \$9,112.49 \$53.64
	Tota	l for Murdo	\$1,774,917.62	\$30,981.07

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		11011	arrio i noa: Gano 2010		
	_			Taxable	Tax Due
New Underwood -					
MAJOR GROUP:		Forestry, And Fishing  Agricultural Services			
Other	٠.	, ig. realiana. eel meee		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors		N/A	NI/A
Other			Total for MAJOR GROUP 17	N/A	N/A N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa			Total to Sivierence	1477	1471
DIVISION: D Manufa  MAJOR GROUP:	20	=			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furnitu	ıre	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total of Minocit City 21	14/1	1471
Other				\$2,951.69	\$59.03
			Total for MAJOR GROUP 27	\$2,951.69	\$59.03
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Cino			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MA IOD CDOLID:	25	Industrial And Commercial Machinery And (	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And C	Somputer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	and Components, Except Computer Equipmen		
Other			Tatal for MA IOD ODOLID OO	N/A	N/A
			Total for MAJOR GROUP 36 Total for DIVISION D	N/A \$19.770.49	N/A \$395.41
				\$19,770.49	<b>ф393.4</b> Г
MAJOR GROUP:		on, Communications, Electric, Gas, And San Motor Freight Transportation And Warehous	<u>-</u>		
		Without Storage	39	\$3,606.00	\$72.12
Other				N/A	N/A
MA IOD ODOUD	40	O annual control to the control to t	Total for MAJOR GROUP 42	\$3,568.00	\$71.36
MAJOR GROUP: 4812 Radiotele	48 ephone	Communications e Communications		\$14,915.34	\$310.87
	•	nmunications, Except Radiotelephone		\$65,498.76	\$1,309.96
Other				\$2,152.26	\$43.05
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$82,566.36	\$1,663.88
Other	43	Liectric, Gas, And Sanitary Services		\$38,327.00	\$766.54
			Total for MAJOR GROUP 49	\$38,327.00	\$766.54
			Total for DIVISION E	\$124,461.36	\$2,501.78
DIVISION: F Wholes	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office Eq		ent I, and Hospital Equipment and Supplies		\$342.54 \$4,583.12	\$6.85 \$91.67
Other	Denia	i, and Hospital Equipment and Supplies		\$1,897.44	\$37.95
			Total for MAJOR GROUP 50	\$6,823.10	\$136.47
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		40.040.==	<b></b>
Other				\$8,816.76	\$176.35
SD Dept. of Revenue an	nd Red	ulation	Page 606 of 970		07/08/2010

Now Index   Now					Taxable	Tax Due
Total for MAJOR GROUP   S   S   S   S   S   S   S   S   S	New Underwood -	Gene	eral continued			
MAJOR GROUP   5   Major And Macessory Stores   Major Major Roup   5   Major	DIVISION: F Wholes	sale T	rade continued			
MAJOR GROUP   Fig.   Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   \$34,802.46   \$177.66   \$0.00   \$177.66				Total for MAJOR GROUP 51	\$8,816.76	\$176.35
MAJOR GROUP   32   Building Materials, Renovees, Carden Supply, And Mobile Home Dealers   \$88.89.24   \$17.777   \$1.00   \$1.0				Total for DIVISION F	\$15,639.86	\$312.82
MAJOR GROUP   32   Building Materials, Renovees, Carden Supply, And Mobile Home Dealers   \$88.89.24   \$17.777   \$1.00   \$1.0	DIVISION: G Retail	Trade				
MAJOR GROUP   S   S   General Merchandise Slores   Total for MAJOR GROUP   S   88.886 22   \$177.77			Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
MAJOR GROUP   St   General Merchandise Stores   Total for MAJOR GROUP   St   Food Stores   Total for MAJOR GROUP   St   Food Stores   S449 Miscolam   S429	<b>5211</b> Lumber a	and Ot	her Building Materials Dealers		\$8,892.45	\$177.85
MAJOR GROUP   50   Series	Other				N/A	N/A
Other         NA         Set also of 70         \$1.65.51.55				Total for MAJOR GROUP 52	\$8,888.22	\$177.77
MAJOR GROUP   S		53	General Merchandise Stores			
MAJOR GROUP.   61	Other					
4899 Miscellane-sus Food Stores				Total for MAJOR GROUP 53	N/A	N/A
Other         Total for MAJOR GROUP 5         \$63,057,70         \$126,15 to \$12,78,10					<b>6042.00</b>	£16.96
MAJOR GROUP: 55   Automotive Dealers And Gasoline Service Stations   NIA   NIA   NIA		ieous	Food Stores		·	
MAJOR GROUP:         56 buttown of the problems of the proble	Canon			Total for MA IOR GROUP 54		
Other         Total for MAJOR GROUPS         NA         NA           MAJOR GROUP:         \$6         Apparel And Accessory Stores         \$307.62         \$6.18           Se21 Women's Under MAJOR GROUP 50         \$43.18         \$8.88           Other Total for MAJOR GROUP 50         \$75.07         \$15.02           MAJOR GROUP:         \$7         Home Furniture, Furnishings, And Equipment Stores         \$922.78         \$18.46           MAJOR GROUP:         \$7         Home Furniture, Furnishings, And Equipment Stores         \$922.78         \$18.46           MAJOR GROUP:         \$7         Home Furniture, Furnishings, And Equipment Stores         \$922.78         \$18.46           MAJOR GROUP:         \$7         Home Furniture, Furnishings, And Equipment Stores         \$922.78         \$18.46           MAJOR GROUP:         \$8         Eating And Drinking Places         \$18.40         \$18.46           MAJOR GROUP:         \$9         Miscellaneous Retail         \$10.00         \$10.00         \$10.00           MAJOR GROUP:         \$9         Miscellaneous Retail         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$	MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St		ψ00,000.70	Ψ1,270.01
MAJOR GROUP:   \$6   Apparel And Accessory Stores   \$307.62   \$307.62   \$8.87     Set21 Wormer's Clothers's Stores   \$307.62   \$38.77     Other					N/A	N/A
Se21 Women's Clothing Stores				Total for MAJOR GROUP 55	N/A	N/A
Other         \$443.16         88.87           MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores         \$922.78         \$18.46           Other         Total for MAJOR GROUP:         \$922.78         \$18.46           MAJOR GROUP:         58         Eating And Drinking Places         N/A         N/A           Other         59         Miscellaneous Retail         N/A         N/A           MAJOR GROUP:         59         Miscellaneous Retail         \$1,194,84         \$38.26           5942 Book Stores         \$1,194,84         \$38.26         \$38.26           5943 Stationery Stores         \$1,107.45         \$22.16           5964 Catalog and Mall-Order Houses         \$3,250.07         \$44.99           5964 Sibility Establishments         \$2,229.60         \$44.59           5964 Sibility Establishments         \$2,229.60         \$44.59           5965 Direct Selling Establishments         \$2,229.60         \$44.59           5984 Sibility Establishments         \$2,229.60         \$44.59	MAJOR GROUP:	56	Apparel And Accessory Stores			
Total for MAJOR GROUP   5	<b>5621</b> Women's	s Cloth	ing Stores		\$307.62	\$6.15
MAJOR GROUP:   57   Mome Furniture, Furnishings, And Equipment Stores   \$922.78   \$18.46     Major Group:   58   Eating And Drinking Places   N/A   N/A     Major Group:   59   Miscellaneous Retail   18.45   N/A   N/A     Major Group:   59   Miscellaneous Retail   18.45   N/A   N/A   N/A     Major Group:   59   Miscellaneous Retail   18.45   N/A   N/A   N/A   N/A   N/A     Major Group:   59   Miscellaneous Retail   18.45   N/A	Other				\$443.16	\$8.87
Other         8922.76         \$18.46           MAJOR GROUP:         58         Eating And Drinking Places         N/A         N/A           Other         58         Eating And Drinking Places         N/A         N/A           Other         59         Miscellaneous Retail         N/A         N/A           S942 Book Stores         \$19.48.44         \$38.96           5943 Stationery Stores         \$1,107.45         \$22.16           5943 Stationery Stores         \$1,107.45         \$22.16           5943 Stationery Stores         \$3,250.07         \$64.99           5993 Direct Selling Establishments         \$2,296.0         \$44.59           5994 Miscellaneous Retail         \$22.29.60         \$44.59           5994 Silluquefied Petroleum Gas Dealers         \$1,046.10         \$20.92           5994 Silluquefied Petroleum Gas Dealers         \$1,046.10         \$20.92           5999 Miscellaneous Retail Stores, NEC         \$7,288.2         \$145.76           Other         \$0         Depository Stores, NEC         \$1,046.10         \$1.06.10           MAJOR GROUP:         \$0         Depository Institutions         \$1,046.10         \$1.07.10           Other         \$0         Depository Institu				Total for MAJOR GROUP 56	\$750.78	\$15.02
MAJOR GROUP: 58   Eating And Drinking Places   Site   S		57	Home Furniture, Furnishings, And Equipmen	t Stores	4000 70	040.40
MAJOR GROUP:   58	Other				<u> </u>	
Other         N/A         N/A         N/A           MAJOR GROUP:         59 Miscellaneous Retail         S1,948,44         \$38,96           5942 Book Stores         \$1,948,44         \$38,96           5943 Stationery Stores         \$1,948,44         \$38,96           5961 Catalog and Mail-Order Houses         \$3,250,07         \$64,99           5963 Direct Selling Establishments         \$2,229,60         \$44,59           5984 Liquefled Petroleum Gas Dealers         \$1,046,10         \$20,92           5999 Miscellaneous Retail         \$10,466,10         \$20,92           5999 Miscellaneous Retail Stores, NEC         \$7,288,28         \$145,76           Other         Total for MAJOR GROUP 59         \$17,512,58         \$350,24           Total for MAJOR GROUP 50         \$33,589,99         \$18,718,00           DIVISION: H Finance, Insurance, And Real Estate         N/A         N/A           MAJOR GROUP: 00         60 Depository Institutions         N/A         N/A           Other         61 Oppository Institutions         N/A         N/A           Other         61 Non-depository Credit Institutions         N/A         N/A           Other         61 Non-depository Institutions         N/A         N/A           Other         70	MA IOD ODOLID		Cation And Drinking Places	Total for MAJOR GROUP 57	\$922.78	\$18.46
Name		58	Eating And Drinking Places		N/Δ	N/Δ
MAJOR GROUP:   59   Miscellaneous Retail	Other			Total for MAJOR GROUP 58		
\$942   Book Store	MAJOR GROUP:	59	Miscellaneous Retail	Total for Wildert Citation 30	14/7 (	1477
5961 Catalog and Mail-Order Houses         \$3,250.07         \$64.99           5963 Direct Selling Establishments         \$2,229.60         \$44.59           5984 Liquefield Petroleum Gas Dealers         \$1,046.10         \$20.92           5999 Miscellaneous Retail Stores, NEC         \$7,288.28         \$145.76           Other         \$642.64         \$12.86           Other         Total for MAJOR GROUP 59         \$17,512.58         \$350.24           AUDIN GROUP:         60         Depository Institutions         N/A         N/A           Other         Total for MAJOR GROUP 60         N/A         N/A           MAJOR GROUP:         61         Non-depository Credit Institutions         N/A         N/A           Other         Total for MAJOR GROUP 60         N/A         N/A           MAJOR GROUP:         61         Non-depository Credit Institutions         N/A         N/A           Other         Total for MAJOR GROUP 61         N/A         N/A           MAJOR GROUP:         63         Insurance Carriers         N/A         N/A           Other         Total for MAJOR GROUP 63         N/A         N/A           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service         N/A         N/A         N/A		ores			\$1,948.44	\$38.96
5963 Direct Selling Establishments         \$2,229.60         \$44.59           5984 Liquefied Petroleum Gas Dealers         \$1,046.10         \$20.92           5999 Miscellaneus Real Istores, NEC         \$7,288.28         \$145.76           Other         \$642.29         \$642.86         \$12.86           Other         \$642.80         \$11,512.58         \$350.24           Total for MAJOR GROUP 59         \$17,512.58         \$350.24           MAJOR GROUP:         \$0         Depository Institutions         \$93,589.99         \$1,871.80           MAJOR GROUP:         \$0         Depository Institutions         \$0.00         \$0.00         \$0.00         \$0.00           MAJOR GROUP:         \$0         Depository Credit Institutions         \$0.00 <td>5943 Stationer</td> <td>y Stor</td> <td>es</td> <td></td> <td>\$1,107.45</td> <td>\$22.16</td>	5943 Stationer	y Stor	es		\$1,107.45	\$22.16
5984 Liquefied Petrotum Gas Dealers         \$1,046.10         \$20.92           5999 Miscellane∪s Fetall Stores, NEC         \$7,288.28         \$145,76           Other         \$7,288.28         \$145,76         \$642.64         \$12.86           Total for MAJOR GROUP 59         \$17,512.58         \$350.24         \$350.24           DIVISION: H         Finance, Insurance, And Real Estate         Finance, Insurance, And Real Estate         N/A         N/A           MAJOR GROUP:         60         Depository Institutions         N/A         N/A         N/A           MAJOR GROUP:         61         Non-depository Credit Institutions         N/A         N/A         N/A           MAJOR GROUP:         61         Non-depository Credit Institutions         N/A         N/A         N/A           MAJOR GROUP:         61         Non-depository Credit Institutions         N/A         N/A         N/A           MAJOR GROUP:         63         Insurance Carriers         N/A         N/A         N/A           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service         N/A         N/A         N/A           MAJOR GROUP:         65         Real Estate         N/A         N/A         N/A           MAJOR GROUP:         65					\$3,250.07	\$64.99
S999 MiscellaneUs Retail Stores, NEC   \$7,288.28   \$145.76   \$642.64   \$12.86   \$14.86		-				
Other         \$642.64         \$12.86           Total for MAJOR GROUP 59         \$17.512.58         \$350.24           TOTAL for DIVISION G         \$93,589.99         \$1,871.80           DIVISION: H Finance, Insurance, And Real Estate           MAJOR GROUP: Other         60 Depository Institutions         Total for MAJOR GROUP 60         N/A         N/A           MAJOR GROUP: Other         61 Non-depository Credit Institutions         Total for MAJOR GROUP 61         N/A         N/A           MAJOR GROUP: Other         61 Insurance Carriers         Total for MAJOR GROUP 63         N/A         N/A           MAJOR GROUP: Other         64 Insurance Agents, Brokers, And Service         Total for MAJOR GROUP 63         N/A         N/A           MAJOR GROUP: Other         64 Insurance Agents, Brokers, And Service         Total for MAJOR GROUP 63         N/A         N/A           MAJOR GROUP: Other         65 Real Estate         Real Estate         N/A         N/A         N/A           MAJOR GROUP: Other         55 Real Estate         N/A         N/A         N/A         N/A	•					•
Total for MAJOR GROUP 59   \$17,512.58   \$350.24		ieous	Retail Stoles, NEC			
Total for DIVISION G   \$93,589.99   \$1,871.80	<b>-</b>			Total for MA IOR GROUP 59	<u> </u>	
Notes   Note					<u> </u>	
MAJOR GROUP:         60 Other         Depository Institutions         N/A         N/A         N/A           MAJOR GROUP:         61 Other         Non-depository Credit Institutions         N/A         N/A         N/A           MAJOR GROUP:         61 Other         Non-depository Credit Institutions         N/A         N/A         N/A           MAJOR GROUP:         63 Insurance Carriers         N/A         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         64 Insurance Agents, Brokers, And Service         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         64 Insurance Agents, Brokers, And Service         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         65 Real Estate         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A				Total for DIVISION G	<b>ф93,369.99</b>	φ1,671.00
Other         N/A         N/A         N/A           MAJOR GROUP: Other         61 Non-depository Credit Institutions         N/A         N/A         N/A           MAJOR GROUP: Other         63 Insurance Carriers         N/A         N/A         N/A           MAJOR GROUP: Other         64 Insurance Agents, Brokers, And Service         N/A         N/A         N/A           MAJOR GROUP: Other         64 Insurance Agents, Brokers, And Service         N/A         N/A         N/A           MAJOR GROUP: Other         65 Real Estate         N/A         N/A         N/A           MAJOR GROUP: Other         65 Real Estate         N/A         N/A         N/A           MAJOR GROUP: Other         65 Real Estate         N/A         N/A         N/A						
Total for MAJOR GROUP 60   N/A   N/A		60	Depository Institutions		NI/A	NI/A
MAJOR GROUP:         61 Other         Non-depository Credit Institutions         N/A         N/A         N/A           MAJOR GROUP:         63 Insurance Carriers         Total for MAJOR GROUP 63         N/A         N/A         N/A           MAJOR GROUP:         64 Insurance Agents, Brokers, And Service         Total for MAJOR GROUP 64         N/A         N/A         N/A           MAJOR GROUP:         65 Real Estate         N/A         N/A         N/A           MAJOR GROUP:         65 Real Estate         N/A         N/A         N/A           Other         Total for MAJOR GROUP 65         N/A         N/A         N/A	Other			Total for MA IOD CDOUD 60		
Other         N/A         N/A         N/A           MAJOR GROUP: Other         63 Insurance Carriers         Total for MAJOR GROUP 61         N/A         N/A           MAJOR GROUP: Other         64 Insurance Agents, Brokers, And Service Other         N/A         N/A         N/A           MAJOR GROUP: Other         65 Real Estate         N/A         N/A         N/A           MAJOR GROUP: Other         65 Real Estate         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A	MA IOR GROUP:	61	Non-denository Credit Institutions	Total for MAJOR GROOF 60	N/A	IN/A
Total for MAJOR GROUP 61   N/A   N/A		01	Non-depository Credit institutions		N/A	N/A
MAJOR GROUP:         63         Insurance Carriers         N/A         N/A         N/A           Other         Total for MAJOR GROUP 63         N/A         N/A         N/A           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         65         Real Estate         N/A         N/A         N/A           Other         N/A         N/A         N/A				Total for MAJOR GROUP 61	N/A	N/A
Total for MAJOR GROUP 63   N/A   N/A	MAJOR GROUP:	63	Insurance Carriers			
MAJOR GROUP:         64 Insurance Agents, Brokers, And Service         N/A         N/A         N/A         N/A           Other         Total for MAJOR GROUP 64         N/A         N/A         N/A           MAJOR GROUP:         65 Real Estate         N/A         N/A         N/A         N/A           Other         Total for MAJOR GROUP 65         N/A         N/A         N/A	Other				N/A	N/A
Other         N/A         N/A           Total for MAJOR GROUP 64         N/A         N/A           MAJOR GROUP:         65 Real Estate         N/A         N/A           Other         N/A         N/A         N/A           Total for MAJOR GROUP 65         N/A         N/A				Total for MAJOR GROUP 63	N/A	N/A
Total for MAJOR GROUP 64         N/A         N/A           MAJOR GROUP:         65         Real Estate         N/A         N/A           Other         N/A         N/A         N/A           Total for MAJOR GROUP 65         N/A         N/A	MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
MAJOR GROUP:         65         Real Estate         N/A         N/A           Other         Total for MAJOR GROUP 65         N/A         N/A	Other				N/A	N/A
Other         N/A         N/A           Total for MAJOR GROUP 65         N/A         N/A				Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP 65 N/A N/A		65	Real Estate		<b>N</b> 1/A	A111
	Other			T-1-16: MA 100 000: 5		
Total for DIVISION H \$3,520.27 \$70.41						
				lotal for DIVISION H	\$3,520.27	\$70.41

			Notariis i lica. Galic 2010		
	_			Taxable	Tax Due
New Underwood -		eral continued			
DIVISION: I Service  MAJOR GROUP:	<b>es</b> 72	Personal Services			
Other	,,_	i cisonal ociviocs		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7372 Prepack	-			\$803.42	\$16.07
7389 Miscella Other	neous	Business Services		\$380.95 \$2,915.01	\$7.62 \$58.29
Other			Total for MAJOR GROUP 73	\$4.099.38	\$81.98
MAJOR GROUP:	75	Automotive Repair, Services, And Par		ψ1,000.00	ψ01.00
Other		•		\$146.00	\$2.92
			Total for MAJOR GROUP 75	\$146.00	\$2.92
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total to MAJON GROOT 73	IVA	IWA
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 ina Au	Engineering, Accounting, Research, Miditing, and Bookkeeping Services	Management, And Related Services	\$10,272.20	\$205.44
Other	ilig, Au	duling, and bookkeeping Services		\$13,291.53	\$265.83
			Total for MAJOR GROUP 87	\$23,563.73	\$471.27
MAJOR GROUP:	89	Miscellaneous Services		, ,,,,,,,	·
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$45,238.42	\$904.75
			ew Underwood - General Recap		
D Manufacturir	ng			\$19,770.49	\$395.41
•	,	mmunications, Electric, Gas, And Sanita	ry Services	\$124,461.36	\$2,501.78
F Wholesale T G Retail Trade				\$15,639.86 \$93,589.99	\$312.82 \$1,871.80
		, And Real Estate		\$3,520.27	\$70.41
I Services		,		\$45,238.42	\$904.75
Other				\$10,507.21	\$210.14
			Total for New Underwood - General	\$312,727.60	\$6,267.11
			New Underwood Recap		
D Manufacturii	20			\$19,770.49	\$395.41
	•	mmunications, Electric, Gas, And Sanita	ry Services	\$19,770.49 \$124,461.36	\$395.41 \$2,501.78
•	rade	· , · · · , · · · · · ·	-	\$15,639.86	\$312.82
F Wholesale T				\$93,589.99 \$3,520.27	\$1,871.80 \$70.41
G Retail Trade				333/11//	\$/U.41
G Retail Trade H Finance, Ins		e, And Real Estate			·
G Retail Trade		a, And Real Estate		\$45,238.42 \$10,507.21	\$904.75 \$210.14

Returns Filed: June 2010

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

\$296.21 \$296.21
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<b>#50.00</b>
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N/A N/A
IN/A
\$67.64
\$67.64
N/A
N/A
N/A
N/A
\$251.02
N/A
N/A
N/A
N/A
\$479.37
\$387.10 \$127.53
\$2.69
\$996.69
\$1,401.29
\$1,401.29
\$2,431.16
¢106.45
\$106.45 \$3,877.70
\$3,877.70 \$3,984.15
\$3,877.70 \$3,984.15 \$1,376.07
\$3,877.70 \$3,984.15

		Returns i nea. June 2010		
			Taxable	Tax Due
Newell - General con				
DIVISION: G Retail Tr		Sungh, And Makila Harra Danlara		
MAJOR GROUP: 5211 Lumber an	52 Building Materials, Hardware, Garden S d Other Building Materials Dealers	Supply, And Mobile Home Dealers	\$18,321.66	\$366.43
5251 Hardware			\$5,105.87	\$102.12
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$23,890.73	\$477.81
MAJOR GROUP:	53 General Merchandise Stores			
5311 Departmer	nt Stores		\$3,539.36	\$70.79
		Total for MAJOR GROUP 53	\$3,539.36	\$70.79
MAJOR GROUP:	54 Food Stores			
5499 Miscellane	ous Food Stores		\$263.86	\$5.28
Other			\$96,656.20	\$1,933.13
		Total for MAJOR GROUP 54	\$96,920.06	\$1,938.41
MAJOR GROUP:	55 Automotive Dealers And Gasoline Serv	rice Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		#20E 22	<b>CE 04</b>
5621 Women's ( Other	Clothing Stores		\$295.33 \$378.86	\$5.91 \$7.58
Other		Total for MAJOR GROUP 56	\$674.19	\$13.49
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equi		φ0/4.19	φ13.49
Other	7 Florite Furniture, Furnishings, And Equi	prient Glores	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places			
Other			\$85,397.14	\$1,707.94
		Total for MAJOR GROUP 58	\$85,397.14	\$1,707.94
MAJOR GROUP:	59 Miscellaneous Retail			
5943 Stationery	Stores		\$1,407.86	\$28.15
5961 Catalog ar	d Mail-Order Houses		\$3,197.24	\$63.94
	ng Establishments		\$5,195.75	\$103.91
	ous Retail Stores, NEC		\$80,527.54	\$1,610.56
Other			\$8,739.56	\$174.80
		Total for MAJOR GROUP 59	\$99,067.95	\$1,981.36
		Total for DIVISION G	\$358,139.86	\$7,162.81
DIVISION: H Finance,	Insurance, And Real Estate			
MAJOR GROUP:	61 Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Servic	e	NI/A	NI/A
Other		T	N/A	N/A
MA IOD ODOLID.	CE Deal Fatata	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate e Agents and Managers		\$1,014.10	\$20.28
OOOT Near Estat	c Agents and Managers	Total for MAJOR GROUP 65	\$1,014.10	\$20.28
		Total for DIVISION H	\$1,467.29	\$29.34
DIVISION: I Services				
MAJOR GROUP:	72 Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		#707.44	A11 ==
7359 Equipment	Rental and Leasing, NEC		\$737.11 \$785.49	\$14.75 \$15.71
<b>7359</b> Equipment <b>7372</b> Prepackag	Rental and Leasing, NEC		\$737.11 \$785.49 \$830.45	\$14.75 \$15.71 \$16.60

Name						Taxable	Tax Due
MAJOR GROUP: 81   Legal Services   Total for MAJOR GROUP 78   S12,125   S104,24   S12,479   S104,24   S104,24   S12,479   S1	Newell -	General co	ontinu	ıed			
Total for MAJOR GROUP: 75	DIVISION:	I Service	s cor	ntinued			
Total for MAJOR GROUP: 75	(	Other				\$7,739.44	\$154.79
MAJOR GROUP: 75   Automotive Repair, Services, And Parking   Total for MAJOR GROUP 75   N/A   N/A   N/A   N/A   N/A   N/A   MAJOR GROUP: 76   Miscellaneous Repair Services   N/A					Total for MAJOR GROUP 73	· ·	\$201.85
Other         Total for MAJOR GROUP 75         N/A         N/A           MAJOR GROUP 75         76         Miscellaneous Repair Services         N/A         N/A         N/A           MAJOR GROUP 75         76         Miscellaneous Repair Services         N/A         N/A         N/A           MAJOR GROUP 75         78         Motion Pictures         \$5,212.19         \$104.24         N/A           MAJOR GROUP 76         81         Legal Services         N/A         N/A         N/A           Other 76         81         Legal Services         N/A         N/A         N/A           MAJOR GROUP 86         86         Membership Organizations         N/A         N/A         N/A           MAJOR GROUP 87         87         Engineering, Accounting, Research, Management, And Related Services         \$131.26.12         \$202.52           8721 Accounting, Auditing, and Bookkeeping Services         \$131.26.12         \$202.52           Other 87         Total for MAJOR GROUP 87         \$18.874.86         \$377.50           Total for MAJOR GROUP 87         \$18.874.86         \$377.50           Total for MAJOR GROUP 87         \$18.874.86         \$377.50           Total for MAJOR GROUP 87         \$18.874.87         \$18.874.86         \$377.50	MAIO	R GROUP:	75	Automotive Repair Services And Parking	Total for Window Citacol 70	Ψ10,002.40	Ψ201.00
MAJOR GROUP: 76   Miscellaneous Repair Services   Total for MAJOR GROUP 76   NIA   NIA   NIA			70	Automotive Repair, Services, And Farking		N/A	N/A
MAJOR GROUP: 76   Miscellaneous Repair Services   Total for MAJOR GROUP 76   N/A   N/A					Total for MA IOR GROUP 75		
Other         NA         NA           MAJOR GROUP:         78         Molion Pictures         \$5,212.19         \$104.24           7841 Video Tape Rental         Total for MAJOR GROUP 78         \$5,212.19         \$104.24           MAJOR GROUP:         81         Legal Services         NIA         NIA           Other         1         Legal Services         NIA         NIA           MAJOR GROUP:         86         Membership Organizations         NIA         NIA           Other         Total for MAJOR GROUP 80         NIA         NIA           MAJOR GROUP:         87         Engineering, Accounting, Research, Management, And Related Services         \$13,126.12         \$266.52           Other         \$724 Accounting, Audfling, and Bookkeeping Services         \$13,126.12         \$366.52           Other         Na         Nia         \$31,126.12         \$262.52           Other         Na         Nia         \$31,126.12         \$362.52           Other         Na         Nia         \$31,126.12         \$362.52           Other         Na         Agriculture, Forestry, And Fishing         \$14,810.28         \$262.21           C Construction         \$2,810.00         \$56.38         \$12,1567.35         \$2,431	MAIO	R GROUP:	76	Miscellaneous Renair Services	Total for Window Citacol 70	14// (	14// (
Name			70	wiscenarieous repair dervices		N/A	N/A
MAJOR GROUP: 78   Motion Pictures	`	J.1.101			Total for MA IOP CPOLIP 76		
	MAIO	D CDOLID:	79	Motion Pictures	TOTAL TOT MIAJOR GROOF 70	IN/A	IV/A
MAJOR GROUP: 81 Legal Services Other   81 Legal Services						<b>\$5 212 19</b>	\$104.24
MAJOR GROUP: 81		OTI VIGCO IG	pe i tei	Tital	Total for MA IOD CDOLID 79		
Other         N/A	MAJO	D CDOUD.	04	Land Camina	Total for MAJOR GROUP 78	\$5,212.19	\$104.24
Total for MAJOR GROUP: 86   Membership Organizations			01	Legal Services		N/A	N/A
MAJOR GROUP: 86   Membership Organizations	,	Julei			Takal far MA IOD ODOUD 04		
Other         N/A         Newell - General Recap         S18,874.86         S375.50         S39,846.35         S39,293           Newell - General Recap         Newell - General Recap           Newell - General Recap           Newell - General Recap           S2,819.02         \$286.21           Construction         \$2,819.02         \$251.02           To construction         \$2,819.02         \$2,831.16           Newell Recap         \$12,855.19         \$2,834.16           Newell Recap         S2,819.02         \$2,834.16           Newell Recap         S2,819.02         \$2,89.4           A Agriculture, Forestry, And Fishing         \$1,4810.29         \$2,89.2           Newell		D ODOUD	00	Manch and in Our animation	Total for MAJOR GROUP 81	N/A	N/A
Total for MAJOR GROUP: 87			86	Membership Organizations		N/A	NI/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 9721 Accounting, Auditing, and Bookkeeping Services 9737 Staff of MAJOR GROUP 87 St.8,874.86 \$377.50 Total for MAJOR GROUP 87 Total for DIVISION I \$39,646.35 \$792.93	,	Jiner					
Second Part						N/A	N/A
Other					gement, And Related Services	M40 400 40	#202 F2
Total for MAJOR GROUP 87   \$18,874.86   \$377.50     Total for DIVISION   \$39,646.35   \$792.93			ng, Au	diting, and Bookkeeping Services		• •	·
Newell - General Recap   \$14,810.29   \$296.21	,	Juler			T		
Newell - General Recap   S14,810.29   \$296.21					Total for MAJOR GROUP 87	\$18,874.86	\$377.50
A Agriculture, Forestry, And Fishing \$14,810.29 \$296.21 C Construction \$2,819.00 \$56.38 D Manufacturing \$12,551.19 \$251.02 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,557.35 \$2,431.16 F Wholesale Trade \$269,030.77 \$5.380.62 G Retail Trade \$3269,030.77 \$5.380.62 G Retail Trade \$3358,139.86 \$7,162.81 H Finance, Insurance, And Real Estate \$1,467.29 \$29.34 I Services Total for Newell - General \$820,022.10 \$16,400.47  Newell Recap  A Agriculture, Forestry, And Fishing \$14,810.29 \$296.21 C Construction \$2,2819.00 \$56.38 D Manufacturing \$12,551.19 \$251.09 D Manufacturing \$12,551.19 \$251.09 D Transportation, Communications, Electric, Gas, And Sanitary Services \$121,557.35 \$2,431.16 F Wholesale Trade \$269,030.77 \$5.380.62 G Retail Trade \$358,139.86 \$7,162.81					Total for DIVISION I	\$39,646.35	\$792.93
C         Construction         \$2,819.00         \$56.38           D         Manufacturing         \$12,551.19         \$251.02           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$121,557.35         \$2,431.16           F         Wholesale Trade         \$269,030.77         \$5,380.62           G         Retail Trade         \$358,139.86         \$7,162.81           H         Finance, Insurance, And Real Estate         \$1,467.29         \$29.34           I         Services         \$39,646.35         \$792.93           Newell Recap           Newell Recap           A         Agriculture, Forestry, And Fishing         \$14,810.29         \$296.21           C         Construction         \$2,819.00         \$56.38           D         Manufacturing         \$12,551.19         \$251.02           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$12,557.35         \$2,431.16           F         Wholesale Trade         \$269,030.77         \$5,380.62           G         Retail Trade         \$358,139.86         \$7,162.81           H         Finance, Insurance, And Real Estate         \$14,672.9         \$29.34					lewell - General Recap		
C         Construction         \$2,819.00         \$56.38           D         Manufacturing         \$12,551.19         \$251.02           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$121,557.35         \$2,431.16           F         Wholesale Trade         \$269,030.77         \$5,380.62           G         Retail Trade         \$358,139.86         \$7,162.81           H         Finance, Insurance, And Real Estate         \$1,467.29         \$29.34           I         Services         \$39,646.35         \$792.93           Newell Recap           Newell Recap           A         Agriculture, Forestry, And Fishing         \$14,810.29         \$296.21           C         Construction         \$2,819.00         \$56.38           D         Manufacturing         \$12,551.19         \$251.02           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$12,557.35         \$2,431.16           F         Wholesale Trade         \$269,030.77         \$5,380.62           G         Retail Trade         \$358,139.86         \$7,162.81           H         Finance, Insurance, And Real Estate         \$14,672.9         \$29.34							
D   Manufacturing   \$12,551.19   \$251.02     E   Transportation, Communications, Electric, Gas, And Sanitary Services   \$121,557.35   \$2,431.16     F   Wholesale Trade   \$269,030.77   \$5,380.62     G   Retail Trade   \$358,139.86   \$7,162.81     H   Finance, Insurance, And Real Estate   \$1,467.29   \$29.34     Services   \$39,646.35   \$792.93     Total for Newell - General   \$820,022.10   \$16,400.47	Α	Agriculture, F	orestry	y, And Fishing		\$14,810.29	\$296.21
E   Transportation, Communications, Electric, Gas, And Sanitary Services   \$121,557.35   \$2,431.16   F   Wholesale Trade   \$269,030.77   \$5,380.62   \$7,162.81   Finance, Insurance, And Real Estate   \$1,467.29   \$29.34   \$29.34   \$29.34   \$39,646.35   \$792.93   \$29.34   \$39,646.35   \$792.93   \$29.34   \$39,646.35   \$792.93   \$29.34   \$39,646.35   \$39,646.35   \$792.93   \$29.34   \$39,646.35   \$	С	Construction				\$2,819.00	\$56.38
F         Wholesale Trade         \$269,030.77         \$5,380.62           G         Retail Trade         \$358,139.86         \$7,162.81           H         Finance, Insurance, And Real Estate         \$1,467.29         \$29.34           I         Services         \$39,646.35         \$792.93           Total for Newell - General         \$820,022.10         \$16,400.47           Newell Recap           A         Agriculture, Forestry, And Fishing         \$14,810.29         \$296.21           C         Construction         \$2,819.00         \$56.38           D         Manufacturing         \$12,551.19         \$251.02           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$121,557.35         \$2,431.16           F         Wholesale Trade         \$269,030.77         \$5,380.62           G         Retail Trade         \$358,139.86         \$7,162.81           H         Finance, Insurance, And Real Estate         \$1,467.29         \$29.34	D	Manufacturing	g			\$12,551.19	\$251.02
G         Retail Trade         \$358,139.86         \$7,162.81           H         Finance, Insurance, And Real Estate         \$1,467.29         \$29.34           I         Services         \$39,646.35         \$792.93           Total for Newell - General         \$820,022.10         \$16,400.47           Newell Recap           A         Agriculture, Forestry, And Fishing         \$14,810.29         \$296.21           C         Construction         \$2,819.00         \$56.38           D         Manufacturing         \$12,551.19         \$251.02           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$121,557.35         \$2,431.16           F         Wholesale Trade         \$269,030.77         \$5,380.62           G         Retail Trade         \$358,139.86         \$7,162.81           H         Finance, Insurance, And Real Estate         \$1,467.29         \$29.34	E	Transportatio	n, Con	nmunications, Electric, Gas, And Sanitary Se	rvices		\$2,431.16
Finance, Insurance, And Real Estate   \$1,467.29   \$29.34     Services   \$39,646.35   \$792.93     Total for Newell - General   \$820,022.10   \$16,400.47			ade				
Services   \$39,646.35   \$792.93							
Newell - General   \$820,022.10   \$16,400.47	H		rance,	And Real Estate			
Newell Recap           A         Agriculture, Forestry, And Fishing         \$14,810.29         \$296.21           C         Construction         \$2,819.00         \$56.38           D         Manufacturing         \$12,551.19         \$251.02           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$121,557.35         \$2,431.16           F         Wholesale Trade         \$269,030.77         \$5,380.62           G         Retail Trade         \$358,139.86         \$7,162.81           H         Finance, Insurance, And Real Estate         \$1,467.29         \$29.34	I	Services					
A Agriculture, Forestry, And Fishing \$14,810.29 \$296.21 C Construction \$2,819.00 \$56.38 D Manufacturing \$12,551.19 \$251.02 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,557.35 \$2,431.16 F Wholesale Trade \$269,030.77 \$5,380.62 G Retail Trade \$358,139.86 \$7,162.81 H Finance, Insurance, And Real Estate \$1,467.29 \$29.34					Total for Newell - General	\$820,022.10	\$16,400.47
A Agriculture, Forestry, And Fishing \$14,810.29 \$296.21 C Construction \$2,819.00 \$56.38 D Manufacturing \$12,551.19 \$251.02 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,557.35 \$2,431.16 F Wholesale Trade \$269,030.77 \$5,380.62 G Retail Trade \$358,139.86 \$7,162.81 H Finance, Insurance, And Real Estate \$1,467.29 \$29.34							
C       Construction       \$2,819.00       \$56.38         D       Manufacturing       \$12,551.19       \$251.02         E       Transportation, Communications, Electric, Gas, And Sanitary Services       \$121,557.35       \$2,431.16         F       Wholesale Trade       \$269,030.77       \$5,380.62         G       Retail Trade       \$358,139.86       \$7,162.81         H       Finance, Insurance, And Real Estate       \$1,467.29       \$29.34					Newell Recap		
C       Construction       \$2,819.00       \$56.38         D       Manufacturing       \$12,551.19       \$251.02         E       Transportation, Communications, Electric, Gas, And Sanitary Services       \$121,557.35       \$2,431.16         F       Wholesale Trade       \$269,030.77       \$5,380.62         G       Retail Trade       \$358,139.86       \$7,162.81         H       Finance, Insurance, And Real Estate       \$1,467.29       \$29.34	Α	Agriculture, F	orestr	y, And Fishing		\$14,810.29	\$296.21
E       Transportation, Communications, Electric, Gas, And Sanitary Services       \$121,557.35       \$2,431.16         F       Wholesale Trade       \$269,030.77       \$5,380.62         G       Retail Trade       \$358,139.86       \$7,162.81         H       Finance, Insurance, And Real Estate       \$1,467.29       \$29.34	С	Construction		-		\$2,819.00	
F       Wholesale Trade       \$269,030.77       \$5,380.62         G       Retail Trade       \$358,139.86       \$7,162.81         H       Finance, Insurance, And Real Estate       \$1,467.29       \$29.34			•	nmunications Flactric Cas And Sanitany Sc	nvices		
G       Retail Trade       \$358,139.86       \$7,162.81         H       Finance, Insurance, And Real Estate       \$1,467.29       \$29.34				minumeations, Electric, Gas, And Sanitary Se	N VICES		
		Retail Trade				\$358,139.86	\$7,162.81
	H		ırance	, And Real Estate			
Services \$39,646.35 \$792.93	1	Services			<u> </u>		
Total for Newell \$820,022.10 \$16,400.47					ı otal for Newell	\$820,022.10 	\$16,400.47

Returns Filed: June 2010

	Toyoblo	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Netu	ilis i lieu. Julie 2010		
N: 1			Taxable	Tax Due
Nisland - General				
DIVISION: C Construction  MAJOR GROUP: 17	Construction Special Trade Contractors			
Other	·		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing	3			
	Printing, Publishing, And Allied Industries		0.400.00	<b>00.40</b>
Other		Total for MA IOD CDOUD 27	\$423.99	\$8.48
		Total for MAJOR GROUP 27	\$423.99	\$8.48
		Total for DIVISION D	\$423.99	\$8.48
	n, Communications, Electric, Gas, And Sanit Motor Freight Transportation And Warehousi	=		
4212 Local Trucking \		ng .	\$261.51	\$5.23
· ·	G	Total for MAJOR GROUP 42	\$261.51	\$5.23
MAJOR GROUP: 48	Communications			
4812 Radiotelephone			\$375.62	\$7.52
4813 Telephone Com Other	munications, Except Radiotelephone		\$3,176.65 \$1,325.15	\$63.53 \$26.50
Cinci		Total for MAJOR GROUP 48	\$4,877.42	\$97.55
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		ψ·,,σ···· <u>-</u>	ψοσο
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$16,641.43	\$332.83
DIVISION: F Wholesale Tra	ade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
Other		Tatal for MA IOD ODOLID 50	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade  MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply	, And Makila Hama Daglara		
MAJOR GROUP: 52  Other	Bulluling Materials, Hardware, Garden Supply	7, And Mobile Home Dealers	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Sto	res		\$1,507.62	\$30.16
MA IOD ODOUD	5 10	Total for MAJOR GROUP 53	\$1,507.62	\$30.16
MAJOR GROUP: 54  Other	Food Stores		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service St	ations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 5621 Women's Clothi	Apparel And Accessory Stores		\$274.50	\$5.49
Other	ing otores		N/A	N/A
		Total for MAJOR GROUP 56	\$354.88	\$7.10
MAJOR GROUP: 58	Eating And Drinking Places			
O41			N/A	N/A
Other		Total for MAJOR GROUP 58	N/A	N/A
	Miscellaneous Potoil	Total for MAJOR GROOT 30		
MAJOR GROUP: 59	Miscellaneous Retail il-Order Houses	TOTAL TOT WINDOW CINCOL 30	\$334.07	\$6.68
	il-Order Houses	Total to Minson Green 30	\$334.07 \$973.79	\$6.68 \$19.47
MAJOR GROUP: 59 <b>5961</b> Catalog and Ma	il-Order Houses	Total tol Minson Green 30		•
MAJOR GROUP: 59 5961 Catalog and Ma 5963 Direct Selling Es	il-Order Houses	Total for MAJOR GROUP 59	\$973.79	\$19.47

			ctarrio i noa. Gano 2010		
				Taxable	Tax Due
Nisland - General d					
		urance, And Real Estate Insurance Carriers			
MAJOR GROUP: Other	63	insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJON GNOOF 03	N/A	IV/A
Other	04	modrance Agents, Brokers, And Gervice		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$310.09	\$6.20
			rotal for Division 11	φο το.σο	Ψ0.20
DIVISION: I Service					
MAJOR GROUP: Other	73	Business Services		\$1,143.20	\$22.87
Other			Total for MA IOD ODOLID 72		
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 73	\$1,143.20	\$22.87
Other	70	Motion Fictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for Wildert Greed 170	14/7 (	1477
Other	, ,	, and something and recordation convices		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man	nagement, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$1,687.64	\$33.76
			Nisland - General Recap		
D Manufacturin	ıg			\$423.99	\$8.48
•		mmunications, Electric, Gas, And Sanitary S	Services	\$16,641.43	\$332.83
G Retail Trade		And Pool Estate		\$37,708.42	\$754.17
H Finance, Insu I Services	urance	, And Real Estate		\$310.09 \$1,687.64	\$6.20 \$33.76
Other				\$119.98	\$2.40
Guioi			Total for Nisland - General	\$56,891.55	\$1,137.84
			Nisland Recap		
D Manufacturin	na			\$423.99	\$8.48
E Transportation	on, Co	mmunications, Electric, Gas, And Sanitary S	Services	\$16,641.43	\$332.83
G Retail Trade		And Deal Fatate		\$37,708.42	\$754.17
II Electrical I		e, And Real Estate		\$310.09	\$6.20
H Finance, Insu I Services	urance			\$1.687.64	\$33.76
H Finance, Insu I Services Other	urance			\$1,687.64 \$119.98	\$33.76 \$2.40

Returns Filed: June 2010

	Tayabla	Tay Due

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Returns Filed: June 2010

				Taxable	Tax Due
North Sioux City - 0	Gene	eral			
_	-	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services		\$25.714.00	\$714.29
0782 Lawn and	Gard	en Services	Total for MAJOR GROUP 07	\$35,714.09	
				\$35,714.09	\$714.29
			Total for DIVISION A	\$35,714.09	\$714.29
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, E	Except Fuels	N/A	N/A
Other			Total for MA IOD ODOLID 44		
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
_		ing, and Air-Conditioning		\$77,815.94	\$1,556.32
1731 Electrical 1751 Carpentry				\$13,619.81 \$3,118.79	\$272.39 \$62.38
		d Other Floor Work, NEC		\$26,986.54	\$539.73
•	•	Contractors, NEC		\$5,834.81	\$116.70
Other		,		\$5,867.43	\$117.35
			Total for MAJOR GROUP 17	\$133,243.32	\$2,664.87
			Total for DIVISION C	\$133,243.32	\$2,664.87
DIVISION: D Manufac	_4	_			
MAJOR GROUP:	20	•			
Other	20	1 000 And Windred 1 Toddets		\$305,658.10	\$6,113.17
			Total for MAJOR GROUP 20	\$305,658.10	\$6,113.17
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fror		*****	<del>**</del> ,
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	ers: P	ublishing, or Publishing and Printing		\$16,175.33	\$323.51
Other				\$2,009.19	\$40.19
			Total for MAJOR GROUP 27	\$18,184.52	\$363.70
MAJOR GROUP:	28	Chemicals And Allied Products		N/A	NI/A
Other			T-1-1 ( MA 10D 0D011D 00		N/A
MAJOR GROUP:	22	Stone Clay Class And Congrete Products	Total for MAJOR GROUP 28	N/A	N/A
Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
<b>CC.</b>			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp		IWA	IVA
Other	00	maddinary and deminioral madrinery y and demp	ator Equipment	\$70,812.86	\$1,416.26
			Total for MAJOR GROUP 35	\$70,812.86	\$1,416.26
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And C	Components, Except Computer Equipmer		. ,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrumer	nts; Photographic, Medical And Optical G		
Other				\$31,887.33	\$637.74
			T	004 007 00	000==4
			Total for MAJOR GROUP 38	\$31,887.33	\$637.74

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Returns Filed: June 2010

Ketu	ilis Fileu. Julie 2010		
		Taxable	Tax Due
North Sioux City - General continued	Oitid		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit 4212 Local Trucking Without Storage	ary Services commueu	\$31,001.18	\$620.04
Other		ΨΟ 1,00 1.10 N/A	Ψ020.04 N/A
	Total for MAJOR GROUP 42	\$34,967.84	\$699.37
MAJOR GROUP: 45 Transportation By Air	Total for WAJOR GROOT 42	ψ0+,007.0+	ψ039.51
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications	Total for Wildork Greed! 40	14// (	14//
4812 Radiotelephone Communications		\$144,035.77	\$2,880.73
4813 Telephone Communications, Except Radiotelephone		\$272,283.21	\$5,445.66
4841 Cable and Other Pay Television Services		\$95,779.13	\$1,915.58
4899 Communications Services, NEC		\$4,524.23	\$90.48
	Total for MAJOR GROUP 48	\$516,622.34	\$10,332.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$387,470.51	\$7,749.41
	Total for MAJOR GROUP 49	\$387,470.51	\$7,749.41
	Total for DIVISION E	\$940,380.69	\$18,807.63
		***************************************	***,******
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		<b>#04.004.00</b>	0.400.00
<b>5032</b> Brick, Stone, and Related Construction Materials		\$24,961.28	\$499.23
5044 Office Equipment		\$15,893.55	\$317.88
<b>5045</b> Computers and Computer Peripheral Equipment and Software		\$2,556,689.39	\$51,133.79
5046 Commercial Equipment, NEC		\$12,445.98	\$248.92
5047 Medical, Dental, and Hospital Equipment and Supplies		\$12,778.25	\$255.56
5049 Professional Equipment and Supplies, NEC		\$32,532.67	\$650.65
5051 Metals Service Centers and Offices		\$57,049.89	\$1,140.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Con	struction Materials	\$52,950.30	\$1,059.01
5064 Electrical Appliances, Television and Radio Sets		\$1,905.17	\$38.10
5065 Electronic Parts and Equipment, NEC		\$12,677.33	\$253.55
5074 Plumbing and Heating Equipment and Supplies		\$99,206.05	\$1,984.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplie	es	\$6,265.49	\$125.31
5084 Industrial Machinery and Equipment		\$19,852.06	\$397.04
5085 Industrial Supplies		\$25,239.68	\$504.79
5087 Service Establishment Equipment and Supplies		\$8,236.24	\$164.72
Other		\$27,395.57	\$547.92
	Total for MAJOR GROUP 50	\$2,966,078.90	\$59,321.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$129,210.51	\$2,584.21
5149 Groceries and Related Products, NEC		\$1,194.21	\$23.88
5169 Chemicals and Allied Products, NEC		\$13,611.36	\$272.23
Other		\$24,584.45	\$491.70
	Total for MAJOR GROUP 51	\$168,600.53	\$3,372.02
	Total for DIVISION F	\$3,134,679.43	\$62,693.59
		<b>**</b> , *** *, *** * * * * * * * * * * * *	<del>****</del> ,*******
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$55,587.02	\$1,111.74
Other		\$28,245.11	\$564.90
	Total for MAJOR GROUP 52	\$83,832.13	\$1,676.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$13,231.82	\$264.63
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$24,078.12	\$481.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$134,996.39	\$2,699.93
5499 Miscellaneous Food Stores		\$2,695.81	\$53.92
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$137,719.29	\$2,754.39

Returns Filed: June 2010

Taxable

Tax Due

		Taxable	Tax Due
North Sioux City - General continued		·	
DIVISION: G Retail Trade continued			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
<b>5531</b> Auto and Home Supply Stores		\$4,560.77	\$91.22
Other		\$195,450.02	\$3,909.00
	Total for MAJOR GROUP 55	\$200,010.79	\$4,000.22
MAJOR GROUP: 56 Apparel And Accessory Stores		00.474.45	<b>#</b> 100.10
5621 Women's Clothing Stores		\$6,174.15 \$7,419.73	\$123.48 \$148.39
5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores		\$1,669.77	\$33.39
Other		\$1,982.48	\$39.64
	Total for MAJOR GROUP 56	\$17,246.13	\$344.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen		ψ, <b>=</b> σ	φσσσ
5712 Furniture Stores		\$111,727.13	\$2,234.55
5719 Miscellaneous Homefurnishings Stores		\$2,918.81	\$58.38
5722 Household Appliance Stores		\$8,332.48	\$166.65
5731 Radio, Television, and Consumer Electronics Stores		\$5,509.32	\$110.19
5734 Computer and Computer Software Stores		\$49,405.79	\$988.11
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$183,143.53	\$3,662.88
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$205,631.66	\$4,112.63
5813 Drinking Places		\$174,281.07	\$3,485.63
	Total for MAJOR GROUP 58	\$379,912.73	\$7,598.26
MAJOR GROUP: 59 Miscellaneous Retail		00.004.00	
<b>5912</b> Drug Stores and Proprietary Stores		\$3,631.00	\$72.63
5942 Book Stores		\$2,424.18 \$12,579.82	\$48.49 \$251.60
<ul><li>5943 Stationery Stores</li><li>5961 Catalog and Mail-Order Houses</li></ul>		\$12,579.62	\$2,298.70
5963 Direct Selling Establishments		\$22,616.21	\$452.32
5999 Miscellaneous Retail Stores, NEC		\$109,123.22	\$2,182.46
Other		\$411,254.90	\$8,225.09
	Total for MAJOR GROUP 59	\$676,563.90	\$13,531.29
	Total for DIVISION G	\$1,702,506.62	\$34,050.14
DIVISION: H Finance, Insurance, And Real Estate			
DIVISION: H Finance, Insurance, And Real Estate  MAJOR GROUP: 60 Depository Institutions			
Other		\$1,137.50	\$22.75
C.1.6.1	Total for MAJOR GROUP 60	\$1,137.50	\$22.75
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for WAJOR GROOF 60	ψ1,107.00	ΨΖΖ.13
6159 Miscellaneous Business Credit Institutions		\$22,708.16	\$454.16
	Total for MAJOR GROUP 61	\$22,708.16	\$454.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E	exchanges. And Services		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E Other	exchanges, And Services	N/A	N/A
Other	Total for MAJOR GROUP 62	N/A N/A	N/A N/A
Other  MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 62	N/A N/A	N/A
Other  MAJOR GROUP: 63 Insurance Carriers  Other		N/A	N/A
Other  MAJOR GROUP: 63 Insurance Carriers  Other	Total for MAJOR GROUP 62	N/A N/A	N/A
Other  MAJOR GROUP: 63 Insurance Carriers Other  MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 62	N/A N/A N/A \$4,581.13	N/A N/A N/A
Other  MAJOR GROUP: 63 Insurance Carriers Other  MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 62  Total for MAJOR GROUP 63	N/A N/A N/A	N/A N/A N/A \$91.62
Other  MAJOR GROUP: 63 Insurance Carriers Other  MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service	Total for MAJOR GROUP 62  Total for MAJOR GROUP 63	N/A N/A N/A \$4,581.13	N/A N/A N/A \$91.62
Other  MAJOR GROUP: 63 Insurance Carriers Other  MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service  MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 62  Total for MAJOR GROUP 63	N/A N/A N/A \$4,581.13 \$4,581.13	N/A N/A N/A \$91.62
Other  MAJOR GROUP: 63 Insurance Carriers Other  MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service  MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 62  Total for MAJOR GROUP 63  Total for MAJOR GROUP 64	N/A N/A N/A N/A \$4,581.13 \$4,581.13 \$20,905.62	N/A N/A N/A \$91.62 \$91.62
Other  MAJOR GROUP: 63 Insurance Carriers Other  MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service  MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers	Total for MAJOR GROUP 62  Total for MAJOR GROUP 63  Total for MAJOR GROUP 64	N/A N/A N/A N/A \$4,581.13 \$4,581.13 \$20,905.62	N/A N/A N/A \$91.62 \$91.62
Other  MAJOR GROUP: 63 Insurance Carriers Other  MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service  MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers  MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 62  Total for MAJOR GROUP 63  Total for MAJOR GROUP 64	N/A N/A N/A N/A \$4,581.13 \$4,581.13 \$20,905.62 \$20,905.62	N/A  N/A  N/A  \$91.62  \$91.62  \$418.11

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Tax Due

Taxable

		i axabic	Tax Due
North Sioux City - General continued			
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Loc	dging Places		
7011 Hotels and Motels		\$137,425.33	\$2,748.51
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$163,488.33	\$3,269.77
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		\$35,395.66	\$707.91
7231 Beauty Shops		\$49,369.40	\$987.39
7299 Miscellaneous Personal Services, NEC		\$7,490.50	\$149.81
Other		\$16,716.31	\$334.33
	Total for MAJOR GROUP 72	\$108,971.87	\$2,179.44
MAJOR GROUP: 73 Business Services		0504.00	010.10
7331 Direct Mail Advertising Services		\$504.83	\$10.10
7334 Photocopying and Duplicating Services		\$634.16	\$12.68
7342 Disinfecting and Pest Control Services		\$14,836.18	\$296.73
7349 Building Cleaning and Maintenance Services, NEC		\$16,214.65	\$324.30
7359 Equipment Rental and Leasing, NEC		\$47,977.69	\$959.55
7363 Help Supply Services		\$330,474.87	\$6,609.49
7372 Prepackaged Software		\$29,976.68	\$599.54
7374 Computer Processing and Data Preparation and Processing Servi	ices	\$230,334.00	\$4,606.68
7375 Information Retrieval Services		\$308.73	\$6.17
7377 Computer Rental and Leasing		\$4,363.83	\$87.28
7379 Computer Related Services, NEC		\$2,002.83	\$40.06
7381 Detective, Guard, and Armored Car Services		\$35,854.37	\$717.09
7382 Security Systems Services		\$13,388.83	\$267.78
7389 Miscellaneous Business Services		\$5,541.36	\$110.83
Other		\$208,102.52	\$4,162.04
	Total for MAJOR GROUP 73	\$940,515.53	\$18,810.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$48,925.32	\$978.50
	Total for MAJOR GROUP 75	\$48,925.32	\$978.50
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$25,396.84	\$507.95
Other		\$10,712.41	\$214.24
	Total for MAJOR GROUP 76	\$36,109.25	\$722.19
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$61,713.91	\$1,234.27
	Total for MAJOR GROUP 79	\$61,713.91	\$1,234.27
MAJOR GROUP: 81 Legal Services	Total for Windows Greech 75	φσ1,710.51	Ψ1,204.27
8111 Legal Services		\$9,105.06	\$182.10
GTTT Legal Getvices	T / / / MA / OD ODO//D 04		
	Total for MAJOR GROUP 81	\$9,105.06	\$182.10
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management	nt, And Related Services		
8711 Engineering Services		\$12,925.08	\$258.50
8712 Architectural Services		\$13,788.35	\$275.77
8721 Accounting, Auditing, and Bookkeeping Services		\$35,267.33	\$705.35
8734 Testing Laboratories		\$6,742.15	\$134.84
8742 Management Consulting Services		\$18,438.04	\$368.75
Other	<u></u>	\$197,542.38	\$3,950.84
	Total for MAJOR GROUP 87	\$284,703.33	\$5,694.05
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
		IV/A	IV/A

		Taxable	Tax Due
North Sioux City - General continued			
	Total for DIVISION I	\$1,665,034.04	\$33,300.67
Nort	h Sioux City - General Recap		
		005 744 00	2744.00
A Agriculture, Forestry, And Fishing		\$35,714.09	\$714.29
C Construction		\$133,243.32	\$2,664.87
<ul> <li>D Manufacturing</li> <li>E Transportation, Communications, Electric, Gas, And Sanitary S</li> </ul>	Continue	\$469,836.88 \$940,380.69	\$9,396.75 \$18,807.63
F Wholesale Trade	sel vices	\$3,134,679.43	\$62,693.59
G Retail Trade		\$1,702,506.62	\$34,050.14
H Finance, Insurance, And Real Estate		\$56,076.55	\$1,121.52
I Services		\$1,665,034.04	\$33,300.67
Other		\$506.58	\$10.13
	Total for North Sioux City - General	\$8,137,978.20	\$162,759.59
North Signer Site. Gross Bossints			
North Sioux City - Gross Receipts  DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors		N/A	NI/A
Other	Total for MAJOR GROUP 17	N/A N/A	N/A N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing	Total for Division o	IVA	IV/A
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	ousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$36,463.94	\$364.64
	Total for MAJOR GROUP 54	\$36,463.94	\$364.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		0005 440 00	00.054.40
5812 Eating Places		\$205,448.83	\$2,054.49
5813 Drinking Places		\$157,928.15	\$1,579.28
MAJOR OROUR SO MI II RANGE	Total for MAJOR GROUP 58	\$363,376.98	\$3,633.77
MAJOR GROUP: 59 Miscellaneous Retail  Other		N/A	N/A
Other	Total for MA IOD CDOLID 50	N/A	N/A
	Total for MAJOR GROUP 59		
	Total for DIVISION G	\$665,296.93	\$6,652.97
DIVISION: I Services	Mhaa Lada'aa Dhaas		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	niner Loaging Places	¢127 165 22	¢1 271 64
7011 Hotels and Motels Other		\$137,165.33 N/A	\$1,371.64 N/A
Ouiei	Total for MA IOD ODG/ID 70		
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$163,228.33	\$1,632.27
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
		. 1// 1	14//

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				Taxable	Tax Due
North	n Sioux City -	Gros	ss Receipts continued		
DIVISI	ON: I Service	es co	ntinued		
M	AJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		•	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
M	AJOR GROUP:	79	Amusement And Recreation Services		
1417	Other	7.5	7 Wild Schieft 7 Wild Teorication Convices	\$19,620.53	\$196.20
	Other		Tetal for MA JOB ODOLID 70	· •	
			Total for MAJOR GROUP 79	\$19,620.53	\$196.20
M	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$387,889.38	\$3,878.87
 G I	Retail Trade Services		North Sioux City - Gross Receipts Recap	\$665,296.93 \$387,889.38	\$6,652.97 \$3,878.87
	Other		Total for North Sioux City - Gross Receipts	\$48,984.44 \$1,102,170.75	\$489.85 \$11.021.69
			North Sioux City Recap		
A			ry, And Fishing	\$35,714.09	\$714.29
С	Construction			\$133,243.32	\$2,664.87
D	Manufacturir	•	annual attings. Florities One And One there One to a	\$469,836.88	\$9,396.75
E	•		mmunications, Electric, Gas, And Sanitary Services	\$940,380.69	\$18,807.63
F	Wholesale T			\$3,134,679.43	\$62,693.59
G	Retail Trade		And Deal Catata	\$2,367,803.55	\$40,703.11
H	,	urance	e, And Real Estate	\$56,076.55	\$1,121.52 \$27,170.54
I	Services Other			\$2,052,923.42 \$49,491.02	\$37,179.54 \$499.98
	Ouici			ΨτΘ,τΘ1.02	Ψ+33.30

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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	Neturns i neu. June 2010		
		Taxable	Tax Due
Oacoma - General			
DIVISION: No Division  MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contract	ors		
Other		\$1,747.61	\$34.94
	Total for MAJOR GROUP 17	\$1,747.61	\$34.94
	Total for DIVISION C	\$1,747.61	\$34.94
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products		NIA	NIA
Other	Total for MA IOD CDOLID 20	N/A N/A	N/A N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Indus	Total for MAJOR GROUP 20	N/A	N/A
Other		\$522.46	\$10.46
	Total for MAJOR GROUP 27	\$522.46	\$10.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Pr	roducts		
Other		N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except M	Total for MAJOR GROUP 32  Machinery And Transportation Equipment	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except N  Other	rachinery And Transportation Equipment	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industri Other	ries	N/A	N/A
Other	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$13,860.96	\$277.23
DIVISION: E Transportation. Communications. Electric. Gas. A		ψ 10,000.00	4220
DIVISION: E Transportation, Communications, Electric, Gas, A  MAJOR GROUP: 42 Motor Freight Transportation And Wa	-		
Other	2.0.0009	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$20,436.12	\$408.73
<b>4813</b> Telephone Communications, Except Radiotelephone <b>4841</b> Cable and Other Pay Television Services		\$26,581.10 \$930.40	\$531.62 \$18.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$49,013.82	\$980.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$119,751.44	\$2,395.03
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$3,726.01	\$74.52
5044 Office Equipment 5084 Industrial Machinery and Equipment		\$2,074.81	\$41.50
Other		\$6,783.07	\$135.65
	Total for MAJOR GROUP 50	\$12,583.89	\$251.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	S	<b>.</b>	_
5141 Groceries, General Line Other		\$12,853.52 \$2,794.95	\$257.07 \$55.90
Guiei	Total for MAJOR GROUP 51	\$2,794.95	\$312.97
	100.101 101.1001 01	φ10,0τ0.τ1	ψ012.07

				Taxable	Tax Due
Oacoma - General	conti	nued			
			Total for DIVISION F	\$28,232.36	\$564.64
			Total to DIVISION I	Ψ20,232.30	φ304.04
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	N/A	N/A
Other			T (		
MA IOD ODOUD	50	Operated Marshard Sec. Observe	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MA IOD ODOLID.	<b>5</b> 4	Food Otomo	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 5411 Grocery	54 Stores	Food Stores		\$1,064,663.30	\$21,293.27
5499 Miscellar		Food Stores		\$834.48	\$16.69
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$1,065,690.00	\$21,313.80
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta		<b>\$ 1,000,000.00</b>	<b>42</b> .,0.0.00
		Supply Stores		\$1,479.45	\$29.59
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$49,957.88	\$999.16
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$56,766.31	\$1,135.32
			Total for MAJOR GROUP 56	\$56,766.31	\$1,135.32
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				\$16,261.71	\$325.23
			Total for MAJOR GROUP 57	\$16,261.71	\$325.23
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
<del>-</del>		ail-Order Houses		\$2,711.70	\$54.24
5963 Direct Se	_			\$3,845.99	\$76.91
	neous f	Retail Stores, NEC		\$4,103.64	\$82.07
Other				\$34,285.46	\$685.72
			Total for MAJOR GROUP 59	\$44,946.79	\$898.94
			Total for DIVISION G	\$1,303,432.81	\$26,068.65
DIVISION: H Finance	e, Insu	rance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices			
6794 Patent O	wners	and Lessors		\$5,363.92	\$107.27
			Total for MAJOR GROUP 67	\$5,363.92	\$107.27
			Total for DIVISION H	\$9,238.03	\$184.75
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
<b>7011</b> Hotels a				\$192,467.81	\$3,849.35
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$206,673.76	\$4,133.47

					Taxable	Tax Due
Oad	coma - General	conti	nued		•	
DIVI	SION: I Servic	es cor	ntinued			
	MAJOR GROUP:	72	Personal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 72	N/A	N/A
	MAJOR GROUP:	73	Business Services		\$3,904.19	\$78.08
	-		ng and Maintenance Services, NEC tal and Leasing, NEC		\$3,904.19 \$1,188.00	\$23.76
			Business Services		\$575.74	\$11.51
	Other	10000	Submitted Convinces		\$4,841.31	\$96.83
				Total for MAJOR GROUP 73	\$10,509.24	\$210.18
	MAJOR GROUP:	76	Miscellaneous Repair Services	Total for the cort of tool 70	Ψ10,000.21	Ψ210.10
	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
	MAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
	MAJOR GROUP:	82	Educational Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
	MAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research, Management			
			onsulting Services	,	\$933.78	\$18.68
	Other		-		\$3,038.96	\$60.78
				Total for MAJOR GROUP 87	\$3,972.74	\$79.46
				Total for DIVISION I	\$236,886.34	\$4,737.72
C D E F G H	Wholesale T Retail Trade	ng on, Cor rade	nmunications, Electric, Gas, And Sanitary Services And Real Estate	Total for Oacoma - General	\$1,747.61 \$13,860.96 \$119,751.44 \$28,232.36 \$1,303,432.81 \$9,238.03 \$236,886.34 \$645.23	\$34.94 \$277.23 \$2,395.03 \$564.64 \$26,068.65 \$184.75 \$4,737.72 \$12.90
DIVI	coma - Gross R SION: G Retail MAJOR GROUP: 5411 Grocery Other	Trade 54	Food Stores		\$497,821.31 N/A	\$4,978.21 N/A
				Total for MAJOR GROUP 54	\$497,863.98	\$4,978.64
	MAJOR GROUP:	58	Eating And Drinking Places		N/A	N/A
	Other			Total for MA IOD ODOLID 50		
	MA IOD CDOUD	E0	Miccellaneous Refeit	Total for MAJOR GROUP 58	N/A	N/A
	MAJOR GROUP: Other	59	Miscellaneous Retail		N/A	N/A
	J			Total for MAJOR GROUP 59	N/A	N/A
				Total for DIVISION G	\$566,610.96	\$5,666.11
	SION: I Servic MAJOR GROUP: 7011 Hotels a	70	Hotels, Rooming Houses, Camps, And Other Lodgels	ging Places	\$188,755.62	\$1,887.56

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SD Dept. of Revenue and Regulation

07/08/2010

Returns Filed: June 2010

		Taxable	Tax Due
Oaco	oma - Gross Receipts continued		
DIVIS	ION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROU	P 70 \$202,533.65	\$2,025.34
	Total for DIVISI	ON I \$202,533.65	\$2,025.34
	Oacoma - Gross Receipts Rec	ар	
G	Retail Trade	\$566,610.96	\$5,666.11
1	Services	\$202,533.65	\$2,025.34
	Total for Oacoma - Gross Rec	eipts \$769,144.61	\$7,691.45
	Oacoma Recap		
	······································		
С	Construction	\$1,747.61	\$34.94
D	Manufacturing	\$13,860.96	\$277.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$119,751.44	\$2,395.03
F	Wholesale Trade	\$28,232.36	\$564.64
G	Retail Trade	\$1,870,043.77	\$31,734.76
Н	Finance, Insurance, And Real Estate	\$9,238.03	\$184.75
I	Services Other	\$439,419.99 \$645.23	\$6,763.06 \$12.90
	Total for Oac	oma \$2,482,939.39	\$41,967.31

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

				Taxable	Tax Due
Olivet - General					
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		NIA	NI/A
Other		<b>.</b>	otal for MAJOR GROUP 07	N/A	N/A
		11	····	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti			ativa Dvildana		
MAJOR GROUP: Other	15	Building Construction General Contractors And Oper	ative Builders	N/A	N/A
Cilio		Ti	otal for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Т	otal for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$301.86	\$3.02
DIVISION: D Manuf	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			otal for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made From Fa	brics And Similar Materials	N/A	N/A
Other		т	otal for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27		otal for Mindolf Groot 20	14// (	14/7
<b>2711</b> Newspa	pers: F	Publishing, or Publishing and Printing		\$189.57	\$1.89
		T	otal for MAJOR GROUP 27	\$189.57	\$1.89
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer	Equipment		
Other		_		N/A	N/A
		l I	otal for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$9,465.27	\$94.65
-		on, Communications, Electric, Gas, And Sanitary Ser	vices		
MAJOR GROUP:	48	Communications e Communications		\$296.54	\$2.96
		nmunications  Recept Radiotelephone		\$917.15	\$9.17
Other				\$482.99	\$4.83
		T	otal for MAJOR GROUP 48	\$1,696.68	\$16.96
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other		_		N/A	N/A
		l i	otal for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$5,694.56	\$56.94
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$8,774.35	\$87.74
Other		т	otal for MAJOR GROUP 50	\$8,774.35	\$87.74
MAJOR GROUP:	51		otal for Mindort Greed 50	ψ0,774.30	ΨΟΓ.ΓΨ
Other				N/A	N/A
		T	otal for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$8,984.35	\$89.84
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And M	lobile Home Dealers		
Other				N/A	N/A
			otal for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departm	53 ent St	General Merchandise Stores		\$63.36	\$0.63
9311 Departin	ioni Ol		otal for MAJOR GROUP 53	\$63.36	\$0.63
MAJOR GROUP:	54	Food Stores	J	ψου.ου	ψ0.03
Other				\$233.50	\$2.33
OD Dark of Davis	- J D -	ulation Dans	- 007 -4 070		07/00/2010

		Noturn	o i lica. Galic 2010		
				Taxable	Tax Due
ivet - General co					
/ISION: G Retail	Trade	continued			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Static	Total for MAJOR GROUP 54	\$233.50	\$2.3
Other	55	Automotive Dealers And Gasoline Service Static	1115	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N//
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione	-			\$166.08	\$1.6
Other	and Ma	ail-Order Houses		\$1,023.87 N/A	\$10.24 N//
Other			Total for MAJOR GROUP 59	\$1,823.41	\$18.24
				\$2,607.82	\$26.0
			Total for DIVISION G	\$2,007.02	\$20.0
		urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		NI/A	NI
Other			Tatal factor MA IOD ODOUD 04	N/A	N//
MA IOD ODOLID.	0.5	Dool Fetete	Total for MAJOR GROUP 64	N/A	N//
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
<b>C</b> C.			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N//
			Total of Biviolott II	14/74	14//
ISION: I Servic		Business Commission			
MAJOR GROUP: Other	73	Business Services		\$3,268.75	\$32.69
Other			Total for MAJOR GROUP 73	\$3,268.75	\$32.69
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 73	φ3,200.73	φ32.03
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N//
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manageme		N/A	IN/F
Other	01	Engineering, Accounting, Research, Manageme	nt, And Nelated Gelvices	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N//
			Total for DIVISION I	\$6,398.62	\$63.9
				\$6,396.02	фоз.9
		Olive	t - General Recap		
Construction				\$301.86	\$3.02
Manufacturin	•			\$9,465.27	\$94.65
•		mmunications, Electric, Gas, And Sanitary Services	3	\$5,694.56 \$8,084.35	\$56.94 \$80.84
Wholesale T Retail Trade				\$8,984.35 \$2,607.82	\$89.84 \$26.07
ixelali iTaue				\$6,398.62	\$63.99
Services				-0,000.0=	Ψ00.00
Services Other				\$12,263.48	\$122.63

		Taxable	Tax Due
	Olivet Recap		
С	Construction	\$301.86	\$3.02
D	Manufacturing	\$9,465.27	\$94.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,694.56	\$56.94
F	Wholesale Trade	\$8,984.35	\$89.84
G	Retail Trade	\$2,607.82	\$26.07
1	Services	\$6,398.62	\$63.99
	Other	\$12,263.48	\$122.63
	Total for Olivet	\$45.715.96	\$457.14

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Onida - General					
_		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVIDION O			rotal of Bivioletti	14/7	1377
DIVISION: C Cons MAJOR GROUP:	truction 17				
		ting, and Air-Conditioning		\$52,055.91	\$1,041.12
1731 Electric	al Work			\$330.96	\$6.62
Other				\$15,259.63	\$305.19
			Total for MAJOR GROUP 17	\$67,646.50	\$1,352.93
			Total for DIVISION C	\$67,646.50	\$1,352.93
DIVISION: D Manu	ıfacturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		N/A	N/A
		Publishing, or Publishing and Printing		\$1,137.14	\$22.75
<b>2752</b> Commo	ercial Pr	inting, Lithographic		\$3,995.03	\$79.90
Other				\$679.31	\$13.58
			Total for MAJOR GROUP 27	\$5,811.48	\$116.23
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	NI/A
Other			Tatal for MA IOD CDOUD 00	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	Total for MAJOR GROUP 28	N/A	N/A
Other	32	Storie, Glay, Glass, And Gonorete Frod	ucis	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Equipmen	t	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		NIZA	N/A
Other			Tatal for MA IOD ODOUD 07	N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$11,882.17	\$237.65
	sportati	on, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	47	Transportation Services		NI/A	NI/A
Other			T-1-1/5 MA 10D 0D0UD 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
		e Communications		\$40,460.84	\$809.22
	•	mmunications, Except Radiotelephone		\$32,367.97	\$647.37
<b>4841</b> Cable a	and Oth	er Pay Television Services		\$7,780.00	\$155.60
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$81,823.59	\$1,636.49
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$76,039.20	\$1,520.79
Other			Total for MAJOR GROUP 49	\$76,039.20	\$1,520.79
			Total for DIVISION E	\$160,060.88	\$3,201.24
	esale T				
MAJOR GROUP: 5044 Office I	50 Equipme			\$369.83	\$7.40
		शाः I Computer Peripheral Equipment and Sof	tware	\$354.33	\$7.40 \$7.09
		i i i i i i i i i i i i i i i i i i i		•••	·
OD D + - + D	d D		D 020 -f 070		07/00/0040

Other		Taxable	Tax Due
S964 Industrial Machinery and Equipment   S106 R3 S314 C3 C314 C3 C3 C3 C3 C3 C3 C314 C3	Onida - General continued		
Other	DIVISION: F Wholesale Trade continued		
MAJOR GROUP   51 Wholesale Trade non-durable Goods   \$17,514.25   \$390.00	5084 Industrial Machinery and Equipment	\$1,081.83	\$21.64
MAJOR GROUP   51   Wholesale Trade-non-durable Goods   \$1,077   \$1,000	Other	\$15,708.26	\$314.17
\$14.1 Grocories, Senteral Line	Total for MAJOR GROUP 50	\$17,514.25	\$350.30
Drivision   Provision   Pro	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
DIVISION: 0 Retail Trade   \$73,497 82   \$1,496 1   \$1,196 1   \$1,496 1   \$1			\$47.49
DIVISION: G   Retail Trade			\$1,072.18
MAJOR GROUP: 50   Major Gro	Total for MAJOR GROUP 51	\$55,983.57	\$1,119.67
State   March   State   Sta	Total for DIVISION F	\$73,497.82	\$1,469.97
S211 Lumber and Other Bulleting Materials Dealers   S14,666,88   S873.2	DIVISION: G Retail Trade		
S251 Hardware Stores	MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
MAJOR GROUP: 53   General Merchandise Stores   Other	5211 Lumber and Other Building Materials Dealers	\$70,346.38	\$1,406.93
MAJOR GROUP:         53 denieral Merchandise Stores         N/A OR SROUP         54 Food Stores         S98,279.68         \$1,965.5         N/A OR SROUP         54 Food Stores         Total for MAJOR GROUP 54 S99,279.68         \$1,965.5         N/A SROUP 55 Automotive Dealers And Gasoline Service Stations         S82,253.37         \$1,645.5         \$1,6	5251 Hardware Stores	\$43,664.98	\$873.30
Other         NA         N           MAJOR GROUP:         54         Food Stores         \$98,279.68         \$1,965.55           MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Stations         \$82,253.37         \$1,865.55           MAJOR GROUP:         56         Apparel And Accessory Stores         \$82,253.37         \$1,865.55           MAJOR GROUP:         56         Apparel And Accessory Stores         \$82,253.37         \$1,865.55           MAJOR GROUP:         56         Apparel And Accessory Stores         \$82,253.37         \$1,865.55           MAJOR GROUP:         56         Apparel And Accessory Stores         \$391.71         \$77.57           Other         Total for MAJOR GROUP 5         \$391.77         \$77.57           Total for MAJOR GROUP:         57         Home Furnishings, And Equipment Stores         \$304.77         \$60.57           5734 Computer and Computer and Computer and Computer Stores         \$1,807.00         \$36.54         \$30.57         \$50.54           Other         Total for MAJOR GROUP 5         \$78.25,703.66         \$51.44         \$50.50         \$50.50         \$50.50         \$50.50         \$50.50         \$50.50         \$50.50         \$50.50         \$50.50         \$50.50         \$50.50         \$50.50	Total for MAJOR GROUP 52	\$114,011.36	\$2,280.23
MAJOR GROUP: 54 Food Stores   S88.279.68   \$1,965.5	MAJOR GROUP: 53 General Merchandise Stores		
MAJOR GROUP:   54   Food Stores   Total for MAJOR GROUP 54   \$98,279.68   \$1,965.55	Other	N/A	N/A
Other         S88,279.68         \$1,965.5           MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Stations         \$82,253.37         \$1,845.6           Other         Total for MAJOR GROUP:         56         Apparel And Accessory Stores         \$82,253.37         \$1,845.6           MAJOR GROUP:         56         Apparel And Accessory Stores         \$82,185         \$12.2           5621 Women's Clothing Stores         \$821.85         \$12.2           5651 Family Clothing Stores         \$821.85         \$12.2           5651 Family Clothing Stores         \$391.71         \$7.6           5651 Family Clothing Stores         \$391.77         \$7.7           MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores         \$304.77         \$6.5           5719 Miscellaneous Hometurnishings Stores         \$304.77         \$6.5         \$734 Computer and Computer Stores         \$304.77         \$6.5           5724 Computer and Computer Stores         \$304.77         \$6.5         \$514.41         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5         \$6.5	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:   55   Automotive Dealers And Gasoline Service Stations	MAJOR GROUP: 54 Food Stores		
MAJOR GROUP:   55   Automotive Dealers And Gasoline Service Stations   \$82.253.37   \$1,645.05   \$1,6	Other	\$98,279.68	\$1,965.58
Other         \$82,253.37         \$1,645.06           MAJOR GROUP:         56 Apparel And Accessory Stores         \$82,253.37         \$1,645.06           MAJOR GROUP:         56 Apparel And Accessory Stores         \$12,24           \$621 Women's Clothing Stores         \$12,25         \$581,777         \$77.00           Other         Total for MAJOR GROUP 56         \$1,365.33         \$27.50           MAJOR GROUP:         \$7 Home Furnitishings Stores         \$30,477         \$8.67           5734 Computer and Computer Software Stores         \$1,807.00         \$36.64           Total for MAJOR GROUP 57         \$27.815.43         \$56.44           MAJOR GROUP 59         \$32,192.82         \$36.43           MAJOR GROUP 59         \$32,192.82         \$36.43           \$943 Stationery Stores         \$32,192.82         \$36.43           \$943 Stationery Stores         \$34,562.24         \$36.43           \$945 Miscellaneous Retail         \$36.64         \$36	Total for MAJOR GROUP 54	\$98,279.68	\$1,965.58
MAJOR GROUP:   56   Apparel And Accessory Stores   \$82,253.37   \$1,045.00	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
MAJOR GROUP:         56         Apparel And Accessory Stores         \$621.Women's Clothing Stores         \$621.85         \$12.45           \$651 Women's Clothing Stores         \$391.71         \$7.6           \$651 Family Clothing Stores         \$391.77         \$7.6           Other         \$351.77         \$7.6           MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores         \$304.77         \$6.5           5719 Miscellaneous Homefurnishings Stores         \$1,807.00         \$36.5           5734 Computer and Computer and Computer Software Stores         \$1,807.00         \$36.5           MAJOR GROUP:         58         Eating And Drinking Places         \$27.815.43         \$556.3           MAJOR GROUP:         58         Eating And Drinking Places         \$32,192.82         \$643.8           MAJOR GROUP:         58         Eating And Drinking Places         \$32,192.82         \$643.8           MAJOR GROUP:         58         Balting And Drinking Places         \$32,192.82         \$643.8           MAJOR GROUP:         59         Miscellaneous Retail         \$32,192.82         \$643.8           \$943 Stationery Stores         \$1,454.43         \$12.4         \$14.5           \$947 Gitt, Novelty, and Souvein' Shops         \$714.71         \$1	Other	\$82,253.37	\$1,645.06
5621 Women's Clothing Stores         \$821.85         \$122.6           5651 Family Clothing Stores         \$391.71         \$77.6           Other         Total for MAJOR GROUP 5         \$1,365.33         \$27.3           MAJOR GROUP:         \$7         Home Furniture, Furnishings, And Equipment Stores         \$304.77         \$6.5           \$719 Miscellane-ou Herburshings Stores         \$304.77         \$6.5           \$734 Computer and Computer Software Stores         \$1,807.00         \$36.5           Other         \$8         Eating And Drinking Places         \$25,703.66         \$514.4           MAJOR GROUP:         \$8         Eating And Drinking Places         \$32,192.82         \$643.8           MAJOR GROUP:         \$8         Bating And Drinking Places         \$32,192.82         \$643.8           MAJOR GROUP:         \$8         Bating And Drinking Places         \$32,192.82         \$643.8           MAJOR GROUP:         \$9         Miscellaneous Retail         \$32,192.82         \$643.8           \$945 Stationery Stores         \$4,562.24         \$91.2         \$94.562.24         \$91.2           \$947 Gift, Novelty, and Souvein' Shops         \$714.71         \$144.5         \$91.2         \$94.562.24         \$91.2           \$994 Miscellaneous Retail         \$1,807.6	Total for MAJOR GROUP 55	\$82,253.37	\$1,645.06
S651 Family Clothing Stores   S391.71   S7.6     Other	,		
Other         331.77         \$7.00           MAJOR GROUP:         \$1,365.33         \$27.30           MAJOR GROUP:         \$7 Home Furniture, Furnishings, And Equipment Stores         \$304.77         \$6.00           5719 Miscellaneous Homefurnishings Stores         \$304.77         \$6.00           5734 Computer and Computer Software Stores         \$1,807.00         \$36.00           Other         \$25,703.66         \$514.00           MAJOR GROUP:         \$8         Eating And Drinking Places         \$25,703.66         \$514.00           Other         \$32,192.82         \$643.80           MAJOR GROUP:         \$8         Eating And Drinking Places         \$32,192.82         \$643.80           Other         \$32,192.82         \$643.80           MAJOR GROUP:         \$9         Miscellaneous Retail         \$32,192.82         \$643.80           \$943 Stationery Stores         \$4,562.24         \$91.2         \$94.71.71         \$14.4         \$91.2           \$947 Gift, Novelly, and Souvenir Shops         \$714.71         \$14.9         \$94.76.81         \$199.2         \$94.76.81         \$199.2         \$94.76.81         \$199.2         \$94.76.81	-	·	\$12.44
Total for MAJOR GROUP		·	\$7.83
MAJOR GROUP:         57         Home Furnishings, And Equipment Stores         \$304.77         \$8.679           5719 Miscellaneous Homefurnishings Stores         \$304.77         \$8.679           5734 Computer and Computer Software Stores         \$18,007.00         \$36.63           Other         \$225,703.66         \$514.01           MAJOR GROUP:         58         Eating And Drinking Places         \$32,192.82         \$643.8           MAJOR GROUP:         59         Miscellaneous Retail         \$32,192.82         \$643.8           MAJOR GROUP:         59         Miscellaneous Retail         \$32,192.82         \$643.8           5943 Stationery Stores         \$94,562.24         \$91.2         \$91.2         \$94.562.24         \$91.2           5943 Stationery Stores         \$4,562.24         \$91.2         \$94.562.24         \$91.2         \$94.562.24         \$91.2           5947 Gift, Novelty, and Souvenir Shops         \$714.71         \$144.2         \$96.0         \$94.662.24         \$91.2           5943 Stationery Stores         \$5,134.14         \$10.2         \$94.662.24         \$91.2         \$94.662.24         \$91.2           5947 Gift, Novelty, and Souvenir Shops         \$1,249.2         \$1,249.2         \$1.2         \$1.2         \$1.2         \$1.2         \$1.2	<del>-</del>	<u> </u>	
S719 Miscellaneous Homefurnishings Stores   \$304.77   \$6.5734 Computer and Computer Software Stores   \$1,807.00   \$36.5734 Computer and Computer Software Stores   \$1,807.00   \$36.5734 Computer and Computer Software Stores   \$25,703.66   \$514.00		\$1,365.33	\$27.31
S734 Computer and Computer Software Stores	, , , , , , , , , , , , , , , , , , , ,	6204.77	rc 10
Other         \$25,703.66         \$514.06           MAJOR GROUP:         58         Eating And Drinking Places         \$32,192.82         \$643.65           MAJOR GROUP:         59         Miscellaneous Retail         \$32,192.82         \$643.65           MAJOR GROUP:         59         Miscellaneous Retail         \$4,562.24         \$91.2           5943 Stationery Stores         \$4,562.24         \$91.2         \$91.2           5947 Gift, Novelly, and Souvenir Shops         \$714.71         \$14.2         \$91.2           5947 Gift, Novelly, and Souvenir Shops         \$5,334.14         \$102.6         \$91.2           5947 Gift, Novelly, and Souvenir Shops         \$714.71         \$14.2         \$91.2           5943 Stationery Stores         \$9,467.68         \$189.3         \$102.6         \$91.2 <td>-</td> <td></td> <td></td>	-		
MAJOR GROUP: 58   Eating And Drinking Places   S32,192.82   \$643.8	·		\$514.07
MAJOR GROUP: 58	<del>-</del>	· ·	
Other         \$32,192.82         \$643.88           MAJOR GROUP: 59 Miscellaneous Retail         \$32,192.82         \$643.88           5943 Stationery Stores         \$4,562.24         \$91.2           5947 Gift, Novelty, and Souvenir Shops         \$714.71         \$14.2           5961 Catalog and Mail-Order Houses         \$5,134.14         \$102.8           5963 Direct Selling Establishments         \$9,467.68         \$189.3           5999 Miscellaneous Retail Stores, NEC         \$11,844.43         \$236.8           Other         \$13,197.81         \$263.9           Total for MAJOR GROUP 59         \$44,921.01         \$896.4           MAJOR GROUP: 60 Depository Institutions         Total for DIVISION G         \$403,004.08         \$8,000.0           Other         N/A         N/A           MAJOR GROUP: 61 Non-depository Credit Institutions         N/A         N/A           Other         N/A         N/A           N/A         N/A         N/A           MAJOR GROUP: 61 Non-depository Credit Institutions         N/A         N/A           Other         N/A         N/A         N/A           N/A         N/A         N/A           N/A         N/A         N/A           N/A         N/A		Ψ21,013.43	φ330.31
MAJOR GROUP: 59   Miscellaneous Retail	5 5	\$32.192.82	\$643.86
MAJOR GROUP: 59 Miscellaneous Retail         5943 Stationery Stores       \$4,562.24       \$91.2         5947 Gift, Novelty, and Souvenir Shops       \$714.71       \$14.2         5961 Catalog and Mail-Order Houses       \$5,134.14       \$102.6         5963 Direct Selling Establishments       \$9,467.68       \$189.3         5999 Miscellaneous Retail Stores, NEC       \$11,844.43       \$236.6         Other       \$13,197.81       \$263.3         Total for MAJOR GROUP 59       \$44,921.01       \$898.4         Total for DIVISION G       \$403,004.08       \$8,060.0         DIVISION: H Finance, Insurance, And Real Estate       N/A       N/A         MAJOR GROUP: 60 Depository Institutions       N/A       N/A         Other       61 Non-depository Credit Institutions       N/A       N/A         Other       N/A       N/A         MAJOR GROUP: 61 Non-depository Credit Institutions       N/A       N/A         Other       N/A       N/A         MAJOR GROUP: 64 Insurance Agents, Brokers, And Service       N/A       N/A	<del>-</del>		
\$943 Stationery Stores		ψ02,102.02	ψο 10.00
S947 Gift, Novelty, and Souvenir Shops   \$714.71   \$14.25		\$4,562.24	\$91.24
5963 Direct Selling Establishments         \$9,467.68         \$189.30           5999 Miscellane⊍us Retail Stores, NEC         \$11,844.43         \$236.8           Other         \$13,197.81         \$263.9           Total for MAJOR GROUP 59         \$44,921.01         \$898.4           Total for DIVISION G         \$403,004.08         \$8,060.0           DIVISION: H         Finance, Insurance, And Real Estate         N/A         N/A           MAJOR GROUP:         60         Depository Institutions         N/A         N/A           Other         Total for MAJOR GROUP 60         N/A         N/A           MAJOR GROUP:         61         Non-depository Credit Institutions         N/A         N/A           Other         Total for MAJOR GROUP 61         N/A         N/A           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service         Total for MAJOR GROUP 61         N/A         N/A	•	\$714.71	\$14.29
S999 Miscellaneous Retail Stores, NEC	5961 Catalog and Mail-Order Houses	\$5,134.14	\$102.69
Other         \$13,197.81         \$263.80           Total for MAJOR GROUP 59         \$44,921.01         \$898.40           DIVISION: H Finance, Insurance, And Real Estate           MAJOR GROUP:         60 Depository Institutions         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         61 Other         Non-depository Credit Institutions         Total for MAJOR GROUP 60         N/A         N/A         N/A           MAJOR GROUP:         64 Insurance Agents, Brokers, And Service         Total for MAJOR GROUP 61         N/A         N/A         N/A	5963 Direct Selling Establishments	\$9,467.68	\$189.34
Total for MAJOR GROUP 59	5999 Miscellaneous Retail Stores, NEC	\$11,844.43	\$236.89
Total for DIVISION G \$403,004.08 \$8,060.00  DIVISION: H Finance, Insurance, And Real Estate  MAJOR GROUP: 60 Depository Institutions  Other  Total for MAJOR GROUP 60 N/A N.  MAJOR GROUP: 61 Non-depository Credit Institutions  Other  Total for MAJOR GROUP 61 N/A N.  Total for MAJOR GROUP 61 N/A N.  Total for MAJOR GROUP 61 N/A N.  MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Other	\$13,197.81	\$263.96
DIVISION: H Finance, Insurance, And Real Estate  MAJOR GROUP: 60 Depository Institutions  Other  Total for MAJOR GROUP 60 N/A	Total for MAJOR GROUP 59	\$44,921.01	\$898.41
MAJOR GROUP:         60 Depository Institutions         N/A	Total for DIVISION G	\$403,004.08	\$8,060.07
MAJOR GROUP:         60 Depository Institutions         N/A	DIVISION: H Finance, Insurance, And Real Estate		
Other         N/A         N/A           MAJOR GROUP:         61 Non-depository Credit Institutions         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         64 Insurance Agents, Brokers, And Service         N/A         N/A			
MAJOR GROUP:         61         Non-depository Credit Institutions         N/A         N/A         N/A           Other         Total for MAJOR GROUP 61         N/A         N/A         N/A           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service		N/A	N/A
MAJOR GROUP:         61         Non-depository Credit Institutions         N/A         N/A         N/A           Other         Total for MAJOR GROUP 61         N/A         N/A         N/A           MAJOR GROUP:         64         Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60	N/A	N/A
Other  Total for MAJOR GROUP 61  MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other N/A N	Other	N/A	N/A
Total for MAJOR GROUP 64 N/A N/A	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	MAJOR GROUP: 65 Real Estate		

		Taxable	Tax Due
nida - General continued			
VISION: H Finance, Insurance, And Real Estate continued		N/A	N//
Other	Total for MAJOR GROUP 65	N/A N/A	N/A
	Total for DIVISION H	\$5,765.55	\$115.3
VISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other		N/A	N//
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		<b>PE FO7 FO</b>	¢111 2
Other	T	\$5,567.50	\$111.3
MAJOR OROUR. 70 Purious Ossissa	Total for MAJOR GROUP 72	\$5,567.50	\$111.3
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		\$976.65	\$19.5
7359 Equipment Rental and Leasing, NEC		\$4,991.76	\$99.8
7372 Prepackaged Software		\$4,086.03	\$81.7
7374 Computer Processing and Data Preparation and Processing S	ervices	\$257.54	\$5.15
7379 Computer Related Services, NEC		\$31,297.25	\$625.9
7389 Miscellaneous Business Services		\$2,757.62	\$55.15
Other		\$2,133.53	\$42.67
	Total for MAJOR GROUP 73	\$46,500.38	\$930.0
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$7,761.24	\$155.23
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$28,706.24	\$574.13
MAJOR GROUP: 78 Motion Pictures		N/A	<b>.</b>
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		NI/A	N1//
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		NI/A	NI//
Other	T	N/A	N/A
MAJOR OROUR AND Local Octains	Total for MAJOR GROUP 80	N/A	N//
MAJOR GROUP: 81 Legal Services Other		N/A	N/A
Other	Tatal for MA IOD CDOLID 04		
MA IOD CDOLID: 96 Membership Organizations	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations  Other		N/A	N/A
Other	Total for MA IOD CDOLID 96		
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage 8721 Accounting, Auditing, and Bookkeeping Services	ment, And Neialed Services	\$36,738.42	\$734.7
		\$17,294.54	\$345.90
Other			,
Other	Total for MAJOR GROUP 87	\$54,032.96	\$1,080.67

		Taxable	Tax Due
	Onida - General Recap		
С	Construction	\$67,646.50	\$1,352.93
D	Manufacturing	\$11,882.17	\$237.65
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$160,060.88	\$3,201.24
F	Wholesale Trade	\$73,497.82	\$1,469.97
G	Retail Trade	\$403,004.08	\$8,060.07
Н	Finance, Insurance, And Real Estate	\$5,765.55	\$115.31
1	Services	\$167,195.28	\$3,343.93
	Other	\$275.00	\$5.50
	Total for Onida - General	\$889,327.28	\$17,786.60
	Onida Recap		
С	Construction	\$67,646.50	\$1,352.93
D	Manufacturing	\$11,882.17	\$237.65
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$160,060.88	\$3,201.24
F	Wholesale Trade	\$73,497.82	\$1,469.97
G	Retail Trade	\$403,004.08	\$8,060.07
Н	Finance, Insurance, And Real Estate	\$5,765.55	\$115.31
ı	Services	\$167,195.28	\$3,343.93
	Other	\$275.00	\$5.50
	Total for Onida	\$889,327.28	\$17,786.60

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Taxable	Tax Due
Orient - General			
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing	T	\$438.84	\$4.40
	Total for MAJOR GROUP 27	\$438.84	\$4.40
	Total for DIVISION D	\$438.84	\$4.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar	ry Services		
MAJOR GROUP: 48 Communications		<b>#040.00</b>	<b>#0.50</b>
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$849.80 \$1,705.86	\$8.50 \$17.06
Other		\$300.30	\$3.00
	Total for MAJOR GROUP 48	\$2,855.96	\$28.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$7,362.41	\$73.62
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$924.80	\$9.25
	Total for MAJOR GROUP 50	\$924.80	\$9.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		0444.04	04.44
Other	Takak far MA JOB OBOUR 54	\$444.21	\$4.44
	Total for MAJOR GROUP 51	\$444.21	\$4.44
	Total for DIVISION F	\$1,369.01	\$13.69
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores		NI/A	NI/A
Other	Tatal for MA IOD ODOLID 52	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat	ions		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		\$507.99	\$5.08
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 56	\$507.99	\$5.08
MAJOR GROUP: 58 Eating And Drinking Places  Other		N/A	N/A
<b></b>	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$403.19	\$4.04
5999 Miscellaneous Retail Stores, NEC		\$8,478.48	\$84.79
	Total for MAJOR GROUP 59	\$8,881.67	\$88.83
	Total for DIVISION G	\$108,613.50	\$1,086.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			

					Taxable	Tax Due
Orie	nt - General co	ontinu	ed			
DIVIS		es co	ntinued			
	Other				\$3,537.80	\$35.37
				Total for MAJOR GROUP 73	\$3,537.80	\$35.37
M	MAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
M	MAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
	MAJOR GROUP:	86	Membership Organizations	Total of MAJOR GROOT 19	IN/A	IW/A
IV	Other	00	Membership Organizations		N/A	N/A
	Other					
				Total for MAJOR GROUP 86	N/A	N/A
M	MAJOR GROUP:	87	Engineering, Accounting, Research, Managemer	nt, And Related Services		
	Other				N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$5,023.18	\$50.23
			Orien	t - General Recap		
D	Manufacturir	na			\$438.84	\$4.40
Е		•	nmunications, Electric, Gas, And Sanitary Services		\$7,362.41	\$73.62
F	Wholesale T				\$1,369.01	\$13.69
G	Retail Trade				\$108,613.50	\$1,086.15
Ī	Services				\$5,023.18	\$50.23
	Other				\$16.00	\$0.16
				Total for Orient - General	\$122,822.94	\$1,228.25
				Orient Recap		
D	Manufacturir	าต			\$438.84	\$4.40
E			nmunications, Electric, Gas, And Sanitary Services	<b>.</b>	\$7,362.41	\$73.62
F	Wholesale T	rade	•		\$1,369.01	\$13.69
G	Retail Trade	!			\$108,613.50	\$1,086.15
I	Services				\$5,023.18	\$50.23
	Other				\$16.00	\$0.16
				Total for Orient	\$122,822.94	\$1,228.25

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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2010

Taxable

Tax Due

				Taxable	Tax Due
Parker - General					
DIVISION: A Agrico	ulture,	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn ar	nd Gard	len Services		\$5,327.75	\$106.56
Other			Tatal for MA IOD CDOLID 07	N/A	N/A
			Total for MAJOR GROUP 07	\$8,307.45	\$166.15
			Total for DIVISION A	\$8,307.45	\$166.15
DIVISION: B Mining	9				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals,	Except Fuels	<b>N</b> 1/ <b>A</b>	21/2
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ruction	ı			
MAJOR GROUP:	16	Heavy Construction Other Than Building Const	ruction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors		\$160 FF	¢2.20
Other	ig, nea	ting, and Air-Conditioning		\$160.55 \$32,560.79	\$3.20 \$651.20
Other			Total for MAJOR GROUP 17	\$32,721.34	\$654.40
			Total for DIVISION C	· ·	\$661.40
			Total for DIVISION C	\$33,071.34	\$001.40
	facturii	=			
MAJOR GROUP:	20	Food And Kindred Products		N/A	N/A
Other			Tatal for MA IOD CDOLID 20		
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	Total for MAJOR GROUP 20	N/A	N/A
Other	25	Apparei And Other Finished Froducts Made Fit	on rabiles And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
•	pers: F	Publishing, or Publishing and Printing		\$4,357.59	\$87.15
Other				\$4,580.80	\$91.62
MA 100 000110			Total for MAJOR GROUP 27	\$8,938.39	\$178.77
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MASON GNOOF 20	IVA	14/74
Other	-	,,,		\$18,879.09	\$377.58
			Total for MAJOR GROUP 32	\$18,879.09	\$377.58
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	nputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment		
Other				N/A	N/A
MA IOD ODOUD	0.7	Towns and the Fredrick	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$31,495.59	\$629.92
	-	on, Communications, Electric, Gas, And Sanitar	=		
MAJOR GROUP:		Motor Freight Transportation And Warehousing Without Storage	ı	\$7,570.50	\$151.41
4212 LUCAI II	ucking	vviitiout Storage	Total for MA IOD CDOUD 40		
			Total for MAJOR GROUP 42	\$7,570.50	\$151.41

Returns in	a. Julie 2010		
		Taxable	Tax Due
Parker - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Serv  MAJOR GROUP: 48 Communications	ices continued		
4812 Radiotelephone Communications		\$41,137.84	\$822.76
4813 Telephone Communications, Except Radiotelephone		\$4,826.26	\$96.53
4841 Cable and Other Pay Television Services		\$41,362.11	\$827.24
4899 Communications Services, NEC		\$3,994.26	\$79.88
To	tal for MAJOR GROUP 48	\$91,320.47	\$1,826.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$101,076.94	\$2,021.55
To	tal for MAJOR GROUP 49	\$101,076.94	\$2,021.55
	Total for DIVISION E	\$199,967.91	\$3,999.37
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,132.74	\$42.66
<b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction	Materials	\$4,171.32	\$83.43
5084 Industrial Machinery and Equipment		\$2,657.71	\$53.15
Other		\$5,617.04	\$112.34
	tal for MAJOR GROUP 50	\$14,578.81	\$291.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  5141 Groceries, General Line		\$2,234.59	£44.60
5141 Groceries, General Line 5149 Groceries and Related Products, NEC		\$2,234.59 \$1,118.14	\$44.69 \$22.37
Other		\$4,623.88	\$92.47
	tal for MAJOR GROUP 51	\$7,976.61	\$159.53
	Total for DIVISION F	\$22,555.42	\$451.11
DIVIDION. O. D. Mail Tords		<del></del> ,	*
DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mo	shilo Homo Dogloro		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mo 5211 Lumber and Other Building Materials Dealers	blie Home Dealers	\$57,836.68	\$1,156.74
Other		\$5,297.50	\$105.95
	tal for MAJOR GROUP 52	\$63,134.18	\$1,262.69
MAJOR GROUP: 53 General Merchandise Stores		, , , , , , , , , , , , , , , , , , , ,	, ,
Other		\$14,519.15	\$290.38
To	tal for MAJOR GROUP 53	\$14,519.15	\$290.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$274,601.02	\$5,492.02
5499 Miscellaneous Food Stores		\$969.68	\$19.40
To	tal for MAJOR GROUP 54	\$275,570.70	\$5,511.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
<b>5531</b> Auto and Home Supply Stores		\$45,260.80	\$905.21
<b>5541</b> Gasoline Service Station		\$34,542.89	\$690.86
Other		N/A	N/A
То	tal for MAJOR GROUP 55	\$112,841.41	\$2,256.82
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,004.50	\$20.09
5651 Family Clothing Stores		\$574.95	\$11.50
Other		\$602.10	\$12.04
	tal for MAJOR GROUP 56	\$2,181.55	\$43.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores  5712 Furniture Stores		\$5,975.67	\$119.51
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$812.00	\$16.24
5734 Computer and Computer Software Stores		\$14.32	\$0.28
5735 Record and Prerecorded Tape Stores		\$1,094.33	\$21.89
The state of the s		\$9,753.43	\$195.07
Other			
	tal for MAJOR GROUP 57	\$17,649.75	\$352.99
	tal for MAJOR GROUP 57	\$17,649.75	\$352.99
То	tal for MAJOR GROUP 57	\$17,649.75 \$35,381.03	\$352.99 \$707.62
To MAJOR GROUP: 58 Eating And Drinking Places  Other	tal for MAJOR GROUP 57		•

				Taxable	Tax Due
Parker - General co	ontinu	ıed		•	
DIVISION: G Retail T	Γrade	continued			
5942 Book Sto				\$262.58	\$5.25
<b>5943</b> Stationer	•			\$1,148.29	\$22.97
<del>-</del>		ail-Order Houses		\$3,040.00	\$60.80
5963 Direct Se	-			\$6,840.52	\$136.81
5999 Miscellan Other	ieous i	Retail Stores, NEC		\$2,134.95 \$9,093.62	\$42.70 \$181.88
Other			Total for MA IOD ODOLID 50		·
			Total for MAJOR GROUP 59	\$22,519.96	\$450.41
			Total for DIVISION G	\$543,797.73	\$10,875.96
DIVISION: H Finance	e, Insu	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$7,030.00	\$140.60
			Total for MAJOR GROUP 65	\$7,030.00	\$140.60
			Total for DIVISION H	\$9,521.10	\$190.42
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services			
7218 Industrial				\$1,663.52	\$33.28
7231 Beauty S				\$16,114.50	\$322.29
Other	•			\$35,204.55	\$704.10
			Total for MAJOR GROUP 72	\$52,982.57	\$1,059.67
MAJOR GROUP:	73	Business Services		, , , , , , , , , , , , , , , , , , , ,	, ,
7349 Building (	Cleani	ng and Maintenance Services, NEC		\$1,356.68	\$27.13
7359 Equipmer	nt Ren	ital and Leasing, NEC		\$5,421.38	\$108.42
7372 Prepacka	aged S	oftware		\$3,615.90	\$72.32
7389 Miscellan	neous I	Business Services		\$2,682.82	\$53.66
Other				\$5,278.60	\$105.59
			Total for MAJOR GROUP 73	\$18,355.38	\$367.12
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$42,538.50	\$850.77
			Total for MAJOR GROUP 75	\$42,538.50	\$850.77
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$5,586.08	\$111.72
			Total for MAJOR GROUP 76	\$5,586.08	\$111.72
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Ser	rvices			\$46,235.11	\$924.71
			Total for MAJOR GROUP 81	\$46,235.11	\$924.71
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
7349 Building ( 7359 Equipmer 7372 Prepacka 7389 Miscellan Other  MAJOR GROUP: Other	Cleanii nt Ren aged S reous I 75 76 78 79 81 rvices	ng and Maintenance Services, NEC Ital and Leasing, NEC Ioftware Business Services  Automotive Repair, Services, And Parking  Miscellaneous Repair Services  Motion Pictures  Amusement And Recreation Services  Legal Services	Total for MAJOR GROUP 75  Total for MAJOR GROUP 76  Total for MAJOR GROUP 78  Total for MAJOR GROUP 79	\$5,421.38 \$3,615.90 \$2,682.82 \$5,278.60 \$18,355.38 \$42,538.50 \$42,538.50 \$5,586.08 \$5,586.08 N/A N/A N/A N/A \$46,235.11	\$ \$ \$ \$ \$

Returns Filed: June 2010

		Taxable	Tax Due
Park	er - General continued		
DIVIS	ION: I Services continued		
	Total for MAJOR GROUP 86	N/A	N/A
M	IAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
•	8721 Accounting, Auditing, and Bookkeeping Services	\$486.69	\$9.73
	8742 Management Consulting Services	\$1,915.67	\$38.32
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$2,486.36	\$49.73
	Total for DIVISION I	\$169,434.43	\$3,388.72
	Parker - General Recap		
Α	Agriculture, Forestry, And Fishing	\$8,307.45	\$166.15
С	Construction	\$33,071.34	\$661.40
D	Manufacturing	\$31,495.59	\$629.92
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$199,967.91	\$3,999.37
F	Wholesale Trade	\$22,555.42	\$451.11
G	Retail Trade	\$543,797.73	\$10,875.96
Н	Finance, Insurance, And Real Estate	\$9,521.10	\$190.42
ı	Services	\$169,434.43	\$3,388.72
	Other	\$8,450.84	\$169.02
	Total for Parker - General	\$1,026,601.81	\$20,532.07
	Parker Recap		
Α	Agriculture, Forestry, And Fishing	\$8,307.45	\$166.15
C	Construction	\$33.071.34	\$661.40
D	Manufacturing	\$31,495.59	\$629.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$199,967.91	\$3,999.37
F	Wholesale Trade	\$22,555.42	\$451.11
G H	Retail Trade Finance, Insurance, And Real Estate	\$543,797.73 \$9,521.10	\$10,875.96 \$190.42
ı	Services	\$9,521.10 \$169,434.43	\$190.42 \$3,388.72
•	Other	\$8,450.84	\$169.02
		**************************************	400.500.07

Total for Parker

\$1,026,601.81

### ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

\$20,532.07

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Taxable	Tax Due
Parkston - General			
DIVISION: No Division			
MAJOR GROUP: No Major Group  Other No Description		N/A	N/A
Calci No Description	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVIDION A A A SA	rotal for Biviolott	14// (	1477
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$7,833.88	\$156.68
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$17,655.44	\$353.11
	Total for DIVISION A	\$17,655.44	\$353.11
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals	, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Const	truction Contractors		
Other		N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors  1711 Plumbing, Heating, and Air-Conditioning		\$1,011.78	\$20.24
Other		\$23,653.60	\$473.07
	Total for MAJOR GROUP 17	\$24,665.38	\$493.31
	Total for DIVISION C	\$29,774.55	\$595.49
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  2711 Newspapers: Publishing, or Publishing and Printing		\$4,779.25	\$95.58
2711 Newspapers: Fullishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing		\$1,682.18	\$33.64
2752 Commercial Printing, Lithographic		\$1,129.78	\$22.60
Other		\$1,491.00	\$29.82
	Total for MAJOR GROUP 27	\$9,082.21	\$181.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Cor	nputer Equipment	NI/A	NI/A
Other	Total for MAJOR GROUP 35	N/A N/A	N/A N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And			IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$12,541.13	\$250.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar	=		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage	9	\$13,165.14	\$263.31
4212 Local Trucking Without Storage	Total for MAJOR GROUP 42	\$13,165.14	\$263.31
MAJOR GROUP: 48 Communications	Total for NW WORK GROOT 42	Ψ10,100.14	Ψ200.01
4812 Radiotelephone Communications		\$68,274.73	\$1,365.49
4813 Telephone Communications, Except Radiotelephone		\$92,080.88	\$1,841.60
Other	Tatal for MA IOD ODG/ID 10	\$3,040.69	\$60.81
	Total for MAJOR GROUP 48	\$163,396.30	\$3,267.90

Notario i ii	oa. oano 2010		
Parkston - General continued		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Serv	ices continued		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	ices continueu		
Other		\$85,619.46	\$1,712.39
То	otal for MAJOR GROUP 49	\$85,619.46	\$1,712.39
	Total for DIVISION E	\$262,180.90	\$5,243.60
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$3,977.53	\$79.56
5045 Computers and Computer Peripheral Equipment and Software		\$1,446.67	\$28.93
5046 Commercial Equipment, NEC		\$10,257.36 \$577.00	\$205.15 \$11.54
5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	Materials	\$5,644.42	\$112.89
5084 Industrial Machinery and Equipment	Waterlaid	\$1,306.78	\$26.14
5087 Service Establishment Equipment and Supplies		\$1,387.33	\$27.75
Other		\$16,274.65	\$325.50
To	otal for MAJOR GROUP 50	\$40,871.74	\$817.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$4,471.96	\$89.44
5191 Farm Supplies Other		\$1,767.18 \$1,530.26	\$35.35 \$30.61
	otal for MAJOR GROUP 51	\$7,769.40	\$155.40
``	Total for DIVISION F	\$48,641.14	\$972.86
	Total for Bivioloty I	ψτο,οτι. ιτ	ψ372.00
DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And M.	obila Hama Daglara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And M.  5211 Lumber and Other Building Materials Dealers	oblie nome Dealers	\$50,102.54	\$1,002.05
Other		N/A	N/A
To	otal for MAJOR GROUP 52	\$53,084.11	\$1,061.68
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
To	otal for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$307,006.44	\$6,140.13
5499 Miscellaneous Food Stores Other		\$732.37 N/A	\$14.65 N/A
	otal for MAJOR GROUP 54	\$322,255.33	\$6,445.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	MAJOR GROOF 34	Ψ022,233.33	Ψ0,7-43.11
5531 Auto and Home Supply Stores		\$3,542.45	\$70.85
Other		\$44,605.97	\$892.12
То	otal for MAJOR GROUP 55	\$48,148.42	\$962.97
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,310.65	\$26.21
5651 Family Clothing Stores		\$1,702.65	\$34.05
Other		\$1,574.65	\$31.49
	otal for MAJOR GROUP 56	\$4,587.95	\$91.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores		\$16,693.12	\$333.86
5722 Household Appliance Stores		\$8,278.77	\$165.58
<b>5731</b> Radio, Television, and Consumer Electronics Stores		\$58,467.49	\$1,169.35
5734 Computer and Computer Software Stores		(\$4,744.88)	(\$94.90)
Other		\$1,364.05	\$27.28
	otal for MAJOR GROUP 57	\$80,058.55	\$1,601.17
MAJOR GROUP: 58 Eating And Drinking Places		0400 000 00	00.470.10
5812 Eating Places		\$108,823.93 \$19,668.30	\$2,176.49 \$393.37
5813 Drinking Places	otal for MAJOR GROUP 58		\$2,569.86
MAJOR GROUP: 59 Miscellaneous Retail	DIGITION OR OUT 30	\$128,492.23	φ <b>∠</b> ,509.86
5943 Stationery Stores		\$1,393.11	\$27.86
SD Dept. of Revenue and Regulation Page	641 of 970		07/08/2010

Park					Taxable	Tax Due
SBBS   Catalog and Male   Chief Houses   SBBS   Same Services   SBBS   SB	Parkston - General	con	inued			
SBBS   Catalog and Male   Chief Houses   SBBS   Same Services   SBBS   SB	DIVISION: G Retail 1	Trade	continued			
Sepail   Decision   Sepail					\$6.828.81	\$136.58
Direct   Fig.   Process	-					
DIVISION: I   Finance, Insurance, And Real Estate   Total for MAJOR GROUP   10   20   20   20   20   20   20   20	5999 Miscellan	neous	Retail Stores, NEC		\$4,171.89	\$83.44
Total for DIASION:   Final rought   Final rough	Other				\$48,286.88	\$965.75
MAJOR GROUP   Repuir   File   Repuir   File   Repuir				Total for MAJOR GROUP 59	\$66,110.42	\$1,322.23
MAJOR GROUP   Repuir   File   Repuir   File   Repuir				Total for DIVISION G	\$776 685 07	\$15 533 73
MAJOR GROUP   60   Depository Destructions   Total for MAJOR GROUP 60   NA				Total for Biviolott C	ψττο,σσσ.στ	Ψ10,000.70
Other         NA         NA <th< td=""><td></td><td>•</td><td>•</td><td></td><td></td><td></td></th<>		•	•			
MAJOR GROUP   1		60	Depository Institutions			
MAJOR GROUP:   61   Mondepository Credit institutions   Total for MAJOR GROUP 61   N/A   N/A	Other					
Other         NA         NA <th< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 60</td><td>N/A</td><td>N/A</td></th<>				Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service   Total for MAJOR GROUP 64   N/A		61	Non-depository Credit Institutions			
MAJOR GROUP:    A	Other				N/A	N/A
Other         MA         NA         NA           Total for MAJOR GROUP (NISION I)         182,007,02         34.43           DIVISION I Service :         Total for MAJOR GROUP (NISION I)         Services (NISION I)         Services (NISION I)         NA         NIA           MAJOR GROUP (NISION I)         72 Personal Services         Total for MAJOR GROUP (NISION I)         18,100,65         30.01           7217 Carpet and Upholasity Cleaning (NISION I)         \$1,000,65         \$0.001         31.00,65         \$0.001           7217 Carpet and Upholasity Studios, Portrait         \$1,000,65         \$0.001         \$1.00         \$0.001         \$0.001           7218 Disciplance (NISION I)         Personal Services         \$1,000,65         \$0.001         \$0.001         \$1.00         \$0.001         \$0.000				Total for MAJOR GROUP 61	N/A	N/A
Total for MAJOR GROUP:   Total for MAJOR GROUP 16   Total for DIVISION 16   Service	MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
DIVISION:   Service	Other				N/A	N/A
Mathematical Description   Mathematical Descr				Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:   70   Notes				Total for DIVISION H	\$2,207.92	\$44.16
MAJOR GROUP:   70   Notes	DIVIDION: I Comisso					
Other         Notal for MAJOR GROUP 70         NIA         NA           MAJOR GROUP:         72 Personal Services         31,000.65         \$20.01           7217 Carpet and Upholstery Cleaning         \$1,000.65         \$20.01           7221 Prickingraphic Studios, Portrait         \$20.005.34         \$40.611           7239 Miscellaneous Personal Services, NEC         \$3,103.66         \$62.07           Other         70 Total for MAJOR GROUP 72         \$70.995.05         \$14.19.90           MAJOR GROUP:         78 Business Services         \$10.64.18.69         \$2.108.38           7395 Equipment Rental and Leasing, NEC         \$10.54.18.69         \$2.108.38           7371 Computer Programming Services         \$10.64.18.69         \$2.108.38           7372 Prepackaged Software         \$10.991.48         \$21.03.39           7339 Miscellaneous Business Services         \$1.68.60         \$10.91           7393 Miscellaneous Repair Services         \$1.091.748         \$2.09.85           MAJOR GROUP:         75 Automotive Repair, Services, And Parking         \$45.391.36         \$90.79.2           7538 General Automotive Repair, Services, And Parking         \$10.91.74         \$10.91.8         \$1.13.7           MAJOR GROUP:         76 Miscellaneous Repair Services         \$61.65.33.15         \$1.253.60			Hetale Bearing Herring Course And Other	Ladeira Diago		
MAJOR GROUP: 72   Personal Services   7217 Carpet and Upholstery Cleaning   \$1,000.65   \$2,001   7221 Protographic Studies, Portrait   \$5,050.38   \$101.01   7231 Beauty Shops   \$2,030.534   \$406.11   7239 Miscellaneous Personal Services, NEC   \$3,103.66   \$52.07   \$41,355.02   \$830.70   \$41,355.02   \$830.70   \$41,355.02   \$830.70   \$41,055.05   \$41,055		70	Hotels, Rooming Houses, Camps, And Other	Lodging Places	NI/A	NI/A
MAJOR GROUP: 72   Personal Services   \$1,000.65   \$20.10   \$1721   \$20.05   \$3.000.35	Other			T / / ( MA IOD ODOUD TO		
				Total for MAJOR GROUP 70	N/A	N/A
7221 Photographic Studios, Portrait         \$5,060.38         \$101.01           7231 Beauty Shops   Stodios, Portrait         \$20,305.34         \$406.11           7290 Miscellaneous Personal Services, NEC         \$31,036         \$62.07           Other         \$141,555.02         \$83.07           MAJOR GROUP:         73         Business Services         \$105,418.69         \$2,108.38           7339 Equipment Rental and Leasing, NEC         \$105,418.69         \$2,108.38           7371 Computer Programming Services         \$105,418.69         \$2,108.38           7372 Prepackaged Subtware         \$26,753.28         \$655.07           7339 Miscellaneous Business Services         \$10,917.48         \$213.37           Other         75 Automotive Repair, Services, And Parking         \$14,9926.69         \$2,998.58           7538 General Automotive Repair, Services, And Parking         \$45,391.36         \$9,752           7538 General Automotive Repair, Services         \$101 for MAJOR GROUP 73         \$149,926.69         \$1,511.37           MAJOR GROUP:         76         Miscellaneous Repair Services         \$1,511.37         \$1,511.37           7699 Repair Shops and Related Services, NEC         \$1,511.37         \$1,511.37         \$1,235.60           MAJOR GROUP:         78         Miscellaneous Repair Services					#4 000 CE	<b>#20.04</b>
7231 Beauty Shops         S20,305.34         \$406.11           7299 Miscellaneous Personal Services, NEC         \$31,03.66         \$82.07           Other         Total for MAJOR GROUP 72         \$70,995.05         \$1,419.90           MAJOR GROUP:         73 Business Services         \$105,418.69         \$2,108.38           7371 Computer Programming Services         \$105,418.69         \$2,108.38           7371 Computer Programming Services         \$105,418.69         \$2,303.39           7373 Miscellaneous Business Services         \$56,668.02         \$113.37           7389 Miscellaneous Business Services         \$56,668.02         \$113.37           Other         75 Automotive Repair, Services, And Parking         \$10,917.48         \$2,998.58           MAJOR GROUP:         75 Automotive Repair, Services, And Parking         \$30,177.22         \$603.55           7639 Repair Shops         754 Miscellaneous Repair Services         \$45,391.36         \$907.82           7699 Repair Shops and Related Services, NEC         \$61,533.15         \$1,230.66           Other         78 Miscellaneous Repair Services         \$61,533.15         \$1,230.66           MAJOR GROUP:         78 Motion Pictures         \$61,503.15         \$1,230.66           Other         78 Motion Pictures         \$10 Miscellaneous Repair S	=		-			•
7299 Miscellaneus Personal Services, NEC Other         \$3,103.66 S62.07 S41,535.02 S630.70         \$61,535.02 S630.70         \$61,535.02 S630.70         \$61,419.90         \$61,535.02 S630.70         \$61,419.90	<del>-</del>	-	oludios, Portrait			
Other         \$41,535.02         \$830.70           MAJOR GROUP:         73 Business Services         \$73.00         \$105,418.69         \$2,093.83           7371 Computer Programming Services         \$105,418.69         \$2,108.38           7371 Computer Programming Services         \$15,169.42         \$233.39           7372 Prepackaged Software         \$668.02         \$113.37           7389 Miscellaneous Business Services         \$5,668.02         \$113.37           Other         \$10,917.48         \$218.37           7538 General Automotive Repair, Services, And Parking         \$19,917.48         \$218.37           7538 General Automotive Repair Shops         \$45,391.36         \$907.82           Other         Total for MAJOR GROUP 75         \$75,568.58         \$1,511.33           MAJOR GROUP:         76         Miscellaneous Repair Services         \$61,533.15         \$1,230.66           Other         76         Miscellaneous Repair Services         \$61,533.15         \$1,255.50           MAJOR GROUP:         78         Moltion Pictures         Total for MAJOR GROUP 76         \$62,675.15         \$1,255.50           MAJOR GROUP:         78         Moltion Pictures         Total for MAJOR GROUP 78         N/A		-	Personal Services NEC			
Total for MAJOR GROUP		icous	reisonal cervices, INEC			•
MAJOR GROUP:         73         Business Services         \$105,418.69         \$2,108.38           7375 Equipment Rental and Leasing, NEC         \$105,418.69         \$2,108.38           7377 Computer Programming Services         \$1,69.42         \$23.39           7389 Miscellaneous Business Services         \$5,668.02         \$113.37           Other         Total for MAJOR GROUP 73         \$10,917.48         \$218.37           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$10,917.48         \$218.37           7538 General Automotive Repair Shops         \$45,391.36         \$907.82           Other         \$30,177.22         \$603.55           MAJOR GROUP:         76         Miscellaneous Repair Services         \$45,391.36         \$907.82           MAJOR GROUP:         76         Miscellaneous Repair Services         \$30,177.22         \$603.55           MAJOR GROUP:         76         Miscellaneous Repair Services         \$61,533.15         \$1,230.66           Other         78         Motion Pictures         N/A         N/A           Other         78         Motion Pictures         N/A         N/A           Other         78         Motion Pictures         N/A         N/A           Other         79 </td <td>Other</td> <td></td> <td></td> <td>Total for MA IOB CBOLIB 72</td> <td></td> <td></td>	Other			Total for MA IOB CBOLIB 72		
7359 Equipment Rental and Leasing, NEC         \$105,418.69         \$2,108.38           7371 Computer Programming Services         \$1,169.42         \$23.39           7372 Prepackaged Software         \$26,753.28         \$555.07           7389 Miscellaneous Business Services         \$5,668.02         \$113.37           Other         \$10,917.48         \$218.37           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$145,391.36         \$907.82           7538 General Automotive Repair Shops         \$45,391.36         \$907.82           Other         \$30,177.22         \$603.55           MAJOR GROUP:         76         Miscellaneous Repair Services         \$30,177.22         \$603.55           7699 Repair Shops and Related Services, NEC         \$61,533.15         \$1,230.66         \$1,230.66           Other         Total for MAJOR GROUP 76         \$62,675.15         \$1,230.66         \$1,230.66           MAJOR GROUP:         78         Motion Pictures         N/A         N/A         N/A           Other         Total for MAJOR GROUP 78         N/A         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP:         80	MA IOD CDOUD:	72	Puninana Sandana	Total for MAJOR GROOF 12	\$70,995.05	Φ1,419.90
7371 Computer Programming Services         \$1,169.42         \$23.39           7372 Prepackaged Software         \$26,753.28         \$535.07           7389 Miscellaneous Business Services         \$5,668.02         \$113.37           Other         Total for MAJOR GROUP 73         \$149,926.89         \$2,996.58           MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops         \$45,391.36         \$907.82           Other         Total for MAJOR GROUP 75         \$75,568.58         \$1,511.37           MAJOR GROUP: 76 Miscellaneous Repair Services         Total for MAJOR GROUP 75         \$61,533.15         \$1,230.66           Other         Total for MAJOR GROUP 76         \$61,533.15         \$1,230.66           Other         Total for MAJOR GROUP 76         \$62,675.15         \$1,253.50           MAJOR GROUP: 78 Motion Pictures         N/A         N/A         N/A           MAJOR GROUP: 79 Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP: 80 Health Services         Total for MAJOR GROUP 79         N/A         N/A           MAJOR GROUP: 80 Health Services         \$34,686.42         \$693.73           Total for MAJOR GROUP 80 S34,686.42         \$693.73           MAJOR GROUP: 81 Legal Services         Total for MAJOR GROUP 80         \$					\$105.418.69	\$2 108 38
7372 Prepackaged Software         \$26,753.28         \$535.07           7389 Miscellaneous Business Services         \$5,668.02         \$113.37           Other         Total for MAJOR GROUP 73         \$10,917.48         \$219.87           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$45,391.36         \$907.82           7538 General Automotive Repair Shops         \$45,391.36         \$907.82           Other         \$30,177.22         \$603.55           MAJOR GROUP:         76         Miscellaneous Repair Services         \$61,533.15         \$1,230.66           Other         N/A         N/A         N/A           MAJOR GROUP:         76         Miscellaneous Repair Services         \$61,533.15         \$1,230.66           Other         N/A         N/A         N/A           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         Total for MAJOR GROUP 78         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP	• •		<u>.</u>			. ,
7389 Miscellaneous Business Services         \$5,668.02         \$113.37           Other         \$10,917.48         \$218.37           Total for MAJOR GROUP 73         \$149,926.89         \$2,998.58           MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other         \$45,391.36         \$907.82           Other         \$30,177.22         \$603.55           MAJOR GROUP: 76 Miscellaneous Repair Services         \$1,203.66         \$1,203.66           Other         \$61,533.15         \$1,230.66           Other         N/A         N/A           MAJOR GROUP: 78 Motion Pictures         \$1,253.50           MAJOR GROUP: 79 Amusement And Recreation Services         N/A         N/A           Other         N/A         N/A           MAJOR GROUP: 79 Amusement And Recreation Services         N/A         N/A           Other         N/A         N/A           MAJOR GROUP: 80 Health Services         \$34,686.42         \$693.73           MAJOR GROUP: 81 Legal Services         Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP: 81 Legal Services         N/A         N/A         N/A	· · · · · · · · · · · · · · · · · · ·	_	_			
MAJOR GROUP: 75   Automotive Repair, Services, And Parking   7538 General Automotive Repair Shops   \$45,391.36   \$907.82   \$603.55   \$1,230.65   \$1,230.65   \$1,230.66   \$1,	•	-				
MAJOR GROUP: 75   Automotive Repair, Services, And Parking   7538 General Automotive Repair Shops   \$45,391.36   \$907.82   \$603.55   \$1,230.65   \$1,230.65   \$1,230.66   \$1,	Other					
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops \$907.82           Other         \$45,391.36         \$907.82           MAJOR GROUP: 76 Miscellaneous Repair Services         Total for MAJOR GROUP 75         \$75,568.58         \$1,230.66           Other         \$61,533.15         \$1,230.66         Other         N/A         N				Total for MAJOR GROUP 73		
7538 General Automotive Repair Shops         \$45,391.36         \$907.82           Other         Total for MAJOR GROUP 75         \$30,177.22         \$603.55           MAJOR GROUP:         76 Miscellaneous Repair Services         \$75,568.58         \$1,511.37           MAJOR GROUP:         76 Miscellaneous Repair Services NEC         \$61,533.15         \$1,230.66           Other         N/A         N/A         N/A           MAJOR GROUP:         78 Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         79 Amusement And Recreation Services         N/A         N/A           Other         Total for MAJOR GROUP 79         N/A         N/A           MAJOR GROUP:         80 Health Services         \$34,686.42         \$693.73           MAJOR GROUP:         81 Legal Services         Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP:         81 Legal Services         N/A         N/A         N/A	MAJOR GROUP:	75	Automotive Repair, Services, And Parking		* : :=,===:==	+=,
Other         \$30,177.22         \$603.55           Total for MAJOR GROUP 75         \$75,568.58         \$1,511.37           MAJOR GROUP: 76 Miscellaneous Repair Services, NEC         \$699 Repair Shops and Related Services, NEC         \$61,533.15         \$1,230.66           Other         Total for MAJOR GROUP 76         \$62,675.15         \$1,253.50           MAJOR GROUP: 78 Major GROUP: 79 Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP: 79 Amusement And Recreation Services         N/A         N/A           N/A         N/A           MAJOR GROUP: 80 Health Services         \$34,686.42         \$693.73           MAJOR GROUP: 81 Legal Services         Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP: 81 Legal Services         N/A         N/A         N/A			· · · · · · · · · · · · · · · · · · ·		\$45,391.36	\$907.82
MAJOR GROUP:         76         Miscellaneous Repair Services         \$61,533.15         \$1,230.66           7699 Repair Shops and Related Services, NEC         \$61,533.15         \$1,230.66           Other         N/A         N/A         N/A           MAJOR GROUP:         78         Motion Pictures         Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         Total for MAJOR GROUP 79         N/A         N/A           MAJOR GROUP:         80         Health Services         Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP:         81         Legal Services         Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP:         81         Legal Services         N/A         N/A         N/A					\$30,177.22	\$603.55
MAJOR GROUP:         76         Miscellaneous Repair Services         \$61,533.15         \$1,230.66           7699 Repair Shops and Related Services, NEC         \$61,533.15         \$1,230.66           Other         N/A         N/A         N/A           MAJOR GROUP:         78         Motion Pictures         Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         Total for MAJOR GROUP 79         N/A         N/A           MAJOR GROUP:         80         Health Services         Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP:         81         Legal Services         Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP:         81         Legal Services         N/A         N/A         N/A				Total for MAJOR GROUP 75	\$75.568.58	\$1.511.37
7699 Repair Shops and Related Services, NEC         \$61,533.15         \$1,230.66           Other         N/A         N/A           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         80         Health Services         N/A         N/A           Other         \$34,686.42         \$693.73           MAJOR GROUP:         81         Legal Services         N/A         N/A           Other         N/A         N/A         N/A	MAJOR GROUP:	76	Miscellaneous Repair Services			
Other         N/A         N/A         N/A           MAJOR GROUP: Other         78         Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP: Other         79         Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP: Other         80         Health Services         N/A         N/A         N/A           MAJOR GROUP: Other         80         Health Services         \$34,686.42         \$693.73           MAJOR GROUP: Other         81         Legal Services         N/A         N/A         N/A					\$61,533.15	\$1,230.66
MAJOR GROUP:         78		•				N/A
MAJOR GROUP:         78				Total for MAJOR GROUP 76	\$62.675.15	\$1,253,50
Other         N/A         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         80         Health Services         \$34,686.42         \$693.73           Other         Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP:         81         Legal Services         N/A         N/A           Other         N/A         N/A         N/A	MAJOR GROUP:	78	Motion Pictures		. ,	. ,
MAJOR GROUP:         79 Other         Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP:         80 Other         Health Services         \$34,686.42         \$693.73           MAJOR GROUP:         81 Legal Services         Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP:         81 Legal Services         N/A         N/A					N/A	N/A
MAJOR GROUP:         79 Other         Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP:         80 Other         Health Services         \$34,686.42         \$693.73           MAJOR GROUP:         81 Legal Services         Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP:         81 Legal Services         N/A         N/A				Total for MAJOR GROUP 78	N/A	N/A
Other         N/A	MAJOR GROUP:	79	Amusement And Recreation Services			
MAJOR GROUP:         80 Health Services         \$34,686.42         \$693.73           Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP:         81 Legal Services         N/A         N/A					N/A	N/A
MAJOR GROUP:         80 Health Services         \$34,686.42         \$693.73           Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP:         81 Legal Services         N/A         N/A				Total for MAJOR GROUP 79	N/A	N/A
Other         \$34,686.42         \$693.73           Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP:         81 Legal Services         N/A         N/A           Other         N/A         N/A	MAJOR GROUP	80	Health Services		,, .	
Total for MAJOR GROUP 80         \$34,686.42         \$693.73           MAJOR GROUP:         81 Legal Services         N/A         N/A           Other         N/A         N/A			11001101 001 11000		\$34.686.42	\$693.73
MAJOR GROUP:         81 Legal Services           Other         N/A				Total for MAJOR GROUP 80		
Other         N/A         N/A	MAJOR GROUD	Ω1	Legal Services	75.6.10.10.10.10.01	ψ0+,000. <b>-1</b> 2	ψ030.73
		01	20ga. 001 v1000		N/A	N/A
TOTAL TOTAL INTERPRETATION OF STATE OF				Total for MA IOR GROUP 91		
				TOTAL TO MINDON GROUP 01	IV/A	IN/A

	Taxable	Tax Due
Parkston - General continued	,	
DIVISION: I Services continued		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$15,474.26	\$309.49
8742 Management Consulting Services	\$1,881.75	\$37.64
Other	\$10,740.20	\$214.81
Total for MAJOR GROUP 87	\$28,096.21	\$561.94
Total for DIVISION I	\$466,831.00	\$9,336.67
Production Constant Production		
Parkston - General Recap		
A Agriculture, Forestry, And Fishing	\$17,655.44	\$353.11
C Construction	\$29,774.55	\$595.49
D Manufacturing	\$12,541.13	\$250.82
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$262,180.90	\$5,243.60
F Wholesale Trade	\$48,641.14	\$972.86
G Retail Trade	\$776,685.07	\$15,533.73
H Finance, Insurance, And Real Estate	\$2,207.92	\$44.16
I Services	\$466,831.00	\$9,336.67
Other	\$7,084.58	\$141.69
Total for Parkston - General	\$1,623,601.73	\$32,472.13
Parkston - Gross Receipts  DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other	\$40,862.62	\$408.63
Total for MAJOR GROUP 54	\$40,862.62	
	Ψ40,002.02	\$408.63
MAJOR GROUP: 58 Eating And Drinking Places	Ψ40,002.02	\$408.63
MAJOR GROUP: 58 Eating And Drinking Places  5812 Eating Places	\$108,432.38	\$1,084.32
MAJOR GROUP: 58 Eating And Drinking Places		·
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	\$108,432.38	\$1,084.32
MAJOR GROUP: 58 Eating And Drinking Places  5812 Eating Places  5813 Drinking Places	\$108,432.38 \$19,668.30	\$1,084.32 \$196.68
MAJOR GROUP: 58 Eating And Drinking Places  5812 Eating Places  5813 Drinking Places  Total for MAJOR GROUP 58	\$108,432.38 \$19,668.30	\$1,084.32 \$196.68
MAJOR GROUP: 58 Eating And Drinking Places  5812 Eating Places  5813 Drinking Places  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail	\$108,432.38 \$19,668.30 \$128,100.68	\$1,084.32 \$196.68 \$1,281.00
MAJOR GROUP: 58 Eating And Drinking Places  5812 Eating Places  5813 Drinking Places  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail  Other	\$108,432.38 \$19,668.30 \$128,100.68 N/A	\$1,084.32 \$196.68 \$1,281.00 N/A
MAJOR GROUP: 58 Eating And Drinking Places  5812 Eating Places  5813 Drinking Places  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59  Total for DIVISION G	\$108,432.38 \$19,668.30 \$128,100.68 N/A	\$1,084.32 \$196.68 \$1,281.00 N/A N/A
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59  Total for DIVISION G	\$108,432.38 \$19,668.30 \$128,100.68 N/A	\$1,084.32 \$196.68 \$1,281.00 N/A N/A
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	\$108,432.38 \$19,668.30 \$128,100.68 N/A N/A \$181,325.30	\$1,084.32 \$196.68 \$1,281.00 N/A N/A \$1,813.25
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  Other	\$108,432.38 \$19,668.30 \$128,100.68 N/A N/A \$181,325.30	\$1,084.32 \$196.68 \$1,281.00 N/A N/A \$1,813.25
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: 1 Services  MAJOR GROUP: 70 Other  Hotels, Rooming Houses, Camps, And Other Lodging Places  Total for MAJOR GROUP 70	\$108,432.38 \$19,668.30 \$128,100.68 N/A N/A \$181,325.30	\$1,084.32 \$196.68 \$1,281.00 N/A N/A \$1,813.25
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places 5813 Drinking Places  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  Other  Total for MAJOR GROUP 70  Hotels, Rooming Houses, Camps, And Other Lodging Places  Total for MAJOR GROUP 70  MAJOR GROUP: 72 Personal Services	\$108,432.38 \$19,668.30 \$128,100.68 N/A N/A \$181,325.30	\$1,084.32 \$196.68 \$1,281.00 N/A N/A \$1,813.25
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  Other  Total for MAJOR GROUP 70  MAJOR GROUP: 72 Personal Services  Other	\$108,432.38 \$19,668.30 \$128,100.68 N/A N/A \$181,325.30	\$1,084.32 \$196.68 \$1,281.00 N/A N/A \$1,813.25
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places 5813 Drinking Places  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  Other  Total for MAJOR GROUP 70  Hotels, Rooming Houses, Camps, And Other Lodging Places  Total for MAJOR GROUP 70  MAJOR GROUP: 72 Personal Services	\$108,432.38 \$19,668.30 \$128,100.68 N/A N/A \$181,325.30	\$1,084.32 \$196.68 \$1,281.00 N/A N/A \$1,813.25
MAJOR GROUP: 58 Eating And Drinking Places  5812 Eating Places  5813 Drinking Places  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  Other  Total for MAJOR GROUP 70  Hotels, Rooming Houses, Camps, And Other Lodging Places  Other  Total for MAJOR GROUP 70  MAJOR GROUP: 72 Personal Services	\$108,432.38 \$19,668.30 \$128,100.68 N/A N/A \$181,325.30 N/A N/A	\$1,084.32 \$196.68 \$1,281.00 N/A N/A \$1,813.25 N/A N/A
MAJOR GROUP: 58 5812 Eating Places 5813 Drinking Places 5813 Drinking Places  MAJOR GROUP: 59 Miscellaneous Retail Other  Total for MAJOR GROUP 59 Total for DIVISION G  DIVISION: I Services MAJOR GROUP: 70 MAJOR GROUP: 70 MAJOR GROUP: 72 Personal Services Other  Total for MAJOR GROUP 70  Total for MAJOR GROUP 72	\$108,432.38 \$19,668.30 \$128,100.68 N/A N/A \$181,325.30 N/A N/A N/A	\$1,084.32 \$196.68 \$1,281.00 N/A N/A \$1,813.25 N/A N/A N/A
MAJOR GROUP: 58 5812 Eating Places 5813 Drinking Places  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59 Total for DIVISION G  DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  Other  Total for MAJOR GROUP 70  MAJOR GROUP: 72 Personal Services  Other  Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 Total for DIVISION I	\$108,432.38 \$19,668.30 \$128,100.68 N/A N/A \$181,325.30 N/A N/A N/A	\$1,084.32 \$196.68 \$1,281.00 N/A N/A \$1,813.25 N/A N/A N/A
MAJOR GROUP: 58 Eating And Drinking Places 5813 Drinking Places 5813 Drinking Places  MAJOR GROUP: 59 Miscellaneous Retail Other  Total for MAJOR GROUP 59 Total for DIVISION G  DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other  Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services Other  Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 Total for DIVISION I  Parkston - Gross Receipts Recap	\$108,432.38 \$19,668.30 \$128,100.68 N/A N/A \$181,325.30 N/A N/A N/A N/A N/A	\$1,084.32 \$196.68 \$1,281.00 N/A N/A \$1,813.25 N/A N/A N/A N/A N/A
MAJOR GROUP: 58 Eating And Drinking Places 5813 Drinking Places 5813 Drinking Places  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  Other  Total for MAJOR GROUP 70  MAJOR GROUP: 72 Personal Services  Other  Total for MAJOR GROUP 72  Total for MAJOR GROUP 72  Total for DIVISION I  Parkston - Gross Receipts Recap	\$108,432.38 \$19,668.30 \$128,100.68 N/A N/A \$181,325.30 N/A N/A N/A N/A	\$1,084.32 \$196.68 \$1,281.00 N/A N/A \$1,813.25 N/A N/A N/A

Returns Filed: June 2010

		Taxable	Tax Due
	Parkston Recap		
Α	Agriculture, Forestry, And Fishing	\$17,655.44	\$353.11
С	Construction	\$29,774.55	\$595.49
D	Manufacturing	\$12,541.13	\$250.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$262,180.90	\$5,243.60
F	Wholesale Trade	\$48,641.14	\$972.86
G	Retail Trade	\$958,010.37	\$17,346.98
Н	Finance, Insurance, And Real Estate	\$2,207.92	\$44.16
1	Services	\$466,831.00	\$9,336.67
	Other	\$37,882.58	\$449.67
	Total fo	or Parkston \$1,835,725.03	\$34,593.36

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Retu	ilis Fileu. Julie 2010		
				Taxable	Tax Due
Philip - General					
MAJOR GROUP:		Forestry, And Fishing  Agricultural Services			
Other	07	Agricultural dervices		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ruction	ı			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			Total for MA IOD ODOLID 47	\$670.37	\$13.41
			Total for MAJOR GROUP 17  Total for DIVISION C	\$670.37	\$13.41 \$13.41
			Total for DIVISION C	\$670.37	\$13.41
DIVISION: D Manufa  MAJOR GROUP:	acturin 20	Food And Kindred Products			
Other	20	1 dod / the rendred 1 roducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made F	From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnitur	Total for MAJOR GROUP 23	N/A	N/A
Other	24	Europe And Wood Froducts, Except Furnitur		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing inting, Lithographic		\$11,058.38 \$4,122.22	\$221.16 \$82.44
Other	Ciai i ii	inting, Littlegraphic		\$175.12	\$3.50
			Total for MAJOR GROUP 27	\$15,355.72	\$307.10
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other			Tatal for MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 32	N/A	N/A
Other	00	madamar, and dominiordial madriniory, and do	Simpator Equipment	\$2,279.36	\$45.59
			Total for MAJOR GROUP 35	\$2,279.36	\$45.59
MAJOR GROUP:	36	Electronic And Other Electrical Equipment Ar	nd Components, Except Computer Equipmen		
Other			Total for MA IOD ODOLID 20	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	0.	папорогано дартон		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$31,573.82	\$631.47
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousi	ng		
Other			Tatal for MA IOD ODOUD 40	\$5,426.00	\$108.52
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	\$5,426.00	\$108.52
		e Communications		\$12,040.40	\$240.81
•		nmunications, Except Radiotelephone		\$59,677.81	\$1,193.57
		er Pay Television Services ns Services, NEC		\$2,990.80 \$598.68	\$59.82 \$11.97
<b>4033</b> Commu	lication	is dervices, NEO	Total for MAJOR GROUP 48	\$75,307.69	\$1,506.17
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		,	÷ .,000.11
Other				\$77,914.31	\$1,558.29
			Total for MAJOR GROUP 49	\$77,914.31	\$1,558.29
			Total for DIVISION E	\$158,648.00	\$3,172.98
DIVISION: F Whole					
MAJOR GROUP: 5044 Office Ed	50 Juinme	Wholesale Trade-durable Goods		\$9,346.26	\$186.93
5044 Office Ed	4aipii16	ац		ψ <del>3,04</del> 0.20	
CD Dank of Davis	D		D 045 -f 070		07/00/0040

Retur	ns Filea: June 2010		
		Taxable	Tax Due
Philip - General continued			
DIVISION: F Wholesale Trade continued		\$2.011.50	¢40.00
5045 Computers and Computer Peripheral Equipment and Software		\$3,685.50	\$40.23 \$73.71
<ul><li>5046 Commercial Equipment, NEC</li><li>5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons</li></ul>	truction Materials	\$3,065.50 \$16,237.08	\$324.74
5065 Electrical Apparatus and Equipment, withing Supplies and Cons	uuction iviatenais	\$27,650.20	\$553.01
5087 Service Establishment Equipment and Supplies		\$944.97	\$18.90
Other		\$22,860.37	\$457.21
	Total for MAJOR GROUP 50	\$82,735.88	\$1,654.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$43,935.94	\$878.70
	Total for MAJOR GROUP 51	\$43,935.94	\$878.70
	Total for DIVISION F	\$126,671.82	\$2,533.43
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		(\$3,997.04)	(\$79.94)
5251 Hardware Stores		\$48,528.85	\$970.59
	Total for MAJOR GROUP 52	\$44,531.81	\$890.65
MAJOR GROUP: 53 General Merchandise Stores		004 504 00	0.400.04
Other		\$21,531.03	\$430.61
MAJOR CROUR. 54 Food Chare	Total for MAJOR GROUP 53	\$21,531.03	\$430.61
MAJOR GROUP: 54 Food Stores  5411 Grocery Stores		\$274,773.46	\$5,495.47
5499 Miscellaneous Food Stores		\$1,395.28	\$27.91
Other		Ψ1,000.20 N/A	Ψ27.31 N/A
	Total for MAJOR GROUP 54	\$292,901.98	\$5,858.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	itions	. ,	. ,
5531 Auto and Home Supply Stores		\$16,955.50	\$339.11
Other		\$124,824.10	\$2,496.48
	Total for MAJOR GROUP 55	\$141,779.60	\$2,835.59
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$152.19	\$3.04
5651 Family Clothing Stores		\$216.83	\$4.34
5699 Miscellaneous Apparel and Accessory Stores		\$307.50	\$6.15
Other	T	\$253.47	\$5.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 56	\$929.99	\$18.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Other	Stores	\$7,290.78	\$145.82
S.III	Total for MAJOR GROUP 57	\$7,290.78	\$145.82
MAJOR GROUP: 58 Eating And Drinking Places		ψ., <u>=</u> σσσ	ψ.16.52
5812 Eating Places		\$73,932.44	\$1,478.65
5813 Drinking Places		\$31,920.63	\$638.41
	Total for MAJOR GROUP 58	\$105,853.07	\$2,117.06
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$1,882.09	\$37.65
<b>5947</b> Gift, Novelty, and Souvenir Shops		\$5,112.32	\$102.24
<b>5961</b> Catalog and Mail-Order Houses		\$5,884.16	\$117.69
5963 Direct Selling Establishments		\$3,917.13	\$78.34
5999 Miscellaneous Retail Stores, NEC Other		\$69,231.77 \$94,567.05	\$1,384.65 \$1,891.34
Other	Total for MAJOR GROUP 59	\$180,594.52	\$3,611.91
		· · · · · · · · · · · · · · · · · · ·	
	Total for DIVISION G	\$795,412.78	\$15,908.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		NI/A	NI/A
Other	Total for MAJOR GROUP 60	N/A	N/A N/A
		N/A	NI/A

				Taxable	Tax Due
Philip - General co	ntinu	ed		<u>,                                      </u>	_
DIVISION: H Finance	e, Insi	urance, And Real Estate continued			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
6411 Insurance	e Agei	nts, Brokers, and Service		\$4,610.30	\$92.20
			Total for MAJOR GROUP 64	\$4,610.30	\$92.20
MAJOR GROUP:	65	Real Estate			
Other				\$3,653.56	\$73.07
			Total for MAJOR GROUP 65	\$3,653.56	\$73.07
			Total for DIVISION H	\$12,841.35	\$256.82
			TOTAL IOI DIVISION FI	Φ12,041.33	\$250.62
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
<b>7217</b> Carpet a	ınd Upl	nolstery Cleaning		\$2,089.20	\$41.78
<b>7231</b> Beauty S	Shops			\$16,230.35	\$324.61
Other				\$52,915.51	\$1,058.32
			Total for MAJOR GROUP 72	\$71,235.06	\$1,424.71
MAJOR GROUP:	73	Business Services			
7342 Disinfect	ting an	d Pest Control Services		\$1,045.50	\$20.91
7349 Building	Cleani	ng and Maintenance Services, NEC		\$6,347.81	\$126.96
<b>7359</b> Equipme	ent Rer	ntal and Leasing, NEC		\$2,671.84	\$53.44
7372 Prepack	aged S	oftware		\$5,742.66	\$114.86
•		ted Services, NEC		\$1,974.95	\$39.50
	neous	Business Services		\$9,131.48	\$182.63
Other				\$10,224.28	\$204.48
			Total for MAJOR GROUP 73	\$37,138.52	\$742.78
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
	Autom	otive Repair Shops		\$59,304.36	\$1,186.09
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$68,494.82	\$1,369.90
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				\$5,104.27	\$102.08
			Total for MAJOR GROUP 78	\$5,104.27	\$102.08
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
<b>8111</b> Legal Se	ervices			\$24,449.59	\$489.00
			Total for MAJOR GROUP 81	\$24,449.59	\$489.00
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manager		1 11/1	14/74
		diting, and Bookkeeping Services	, ,	\$11,064.16	\$221.28
Other	5,	J. 3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		\$7,981.81	\$159.64
				. ,	•

Returns Filed: June 2010

		Taxable	Tax Due
Philip	p - General <i>continued</i>		
DIVISI	ION: I Services continued		
	Total for MAJOR GROUP 8	\$19,045.97	\$380.92
	Total for DIVISION	\$281,248.09	\$5,625.00
	Philip - General Recap		
С	Construction	\$670.37	\$13.41
D	Manufacturing	\$31,573.82	\$631.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$158,648.00	\$3,172.98
F	Wholesale Trade	\$126,671.82	\$2,533.43
G	Retail Trade	\$795,412.78	\$15,908.28
Н	Finance, Insurance, And Real Estate	\$12,841.35	\$256.82
1	Services	\$281,248.09	\$5,625.00
	Other	\$5,761.27	\$115.23
	Total for Philip - General	\$1,412,827.50	\$28,256.62
	Philip Recap		
С	Construction	\$670.37	\$13.41
D	Manufacturing	\$31,573.82	\$631.47
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$158,648.00	\$3,172.98
F	Wholesale Trade	\$126,671.82	\$2,533.43
G	Retail Trade	\$795,412.78	\$15,908.28
Н	Finance, Insurance, And Real Estate	\$12,841.35	\$256.82
ı	Services Other	\$281,248.09 \$5,761.27	\$5,625.00 \$115.23
	Total for Phili		\$28,256.62

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Return	is Filed: June 2010		
District Const				Taxable	Tax Due
Pickstown - Gene		Farradore And Fishing			
MAJOR GROUP:		Forestry, And Fishing Agricultural Services		N/A	AL/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
			Total for BIVISION A	IVA	N/A
DIVISION: C Const  MAJOR GROUP:	ruction 17				
Other		Conditional Special Trade Continuotore		\$211,031.61	\$4,220.64
			Total for MAJOR GROUP 17	\$211,031.61	\$4,220.64
			Total for DIVISION C	\$211,031.61	\$4,220.64
DIVISION: D Manuf	facturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOLID	0.4	Looks And Wood Books to Forest Forest	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furniture		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$1,207.06	\$24.15
			Total for MAJOR GROUP 27	\$1,207.06	\$24.15
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Culor			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$3,407.29	\$68.16
DIVISION: E Trans	nortati	on, Communications, Electric, Gas, And Sanitar	ay Sanyicos	. ,	·
MAJOR GROUP:	-	Motor Freight Transportation And Warehousing	=		
Other			•	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		044 700 50	2005.00
	•	e Communications nmunications, Except Radiotelephone		\$11,782.58 \$1,853.84	\$235.66 \$37.08
Other				\$710.07	\$14.20
			Total for MAJOR GROUP 48	\$14,346.49	\$286.94
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			Tatal for MA IOD ODOLID 40	N/A	N/A
			Total for MAJOR GROUP 49  Total for DIVISION E	N/A	N/A
			Total for DIVISION E	\$16,877.15	\$337.55
DIVISION: F Whole MAJOR GROUP:	sale Ti	rade Wholesale Trade-durable Goods			
		ratus and Equipment, Wiring Supplies and Constr	ruction Materials	\$3,202.03	\$64.05
Other				\$653.80	\$13.07
			Total for MAJOR GROUP 50	\$3,855.83	\$77.12
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other			T-1-1 ( MA IOD ODOLID 51	\$2,247.32	\$44.95
			Total for MAJOR GROUP 51	\$2,247.32	\$44.95
			Total for DIVISION F	\$6,103.15	\$122.07
DIVISION: G Retail		Duilding Materials Headings Co. 1 Co.	And Makila Hamas Dasters		
MAJOR GROUP: 5211 Lumber	52 and Ot	Building Materials, Hardware, Garden Supply, A ther Building Materials Dealers	And Mobile Home Dealers	\$3,725.39	\$74.51
		and the second s	Total for MAJOR GROUP 52	\$3,725.39	\$74.51
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$70,455.97	\$1,409.12
	_	5 10	Total for MAJOR GROUP 53	\$70,455.97	\$1,409.12
MAJOR GROUP:	54	Food Stores			

Part			Netui	iis i lieu. Julie 2010		
May be a second of the					Taxable	Tax Due
Other         SAM 300 83         S8886 FI           MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A           MAJOR GROUP:         56         Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A           MAJOR GROUP:         56         Apparell And Accessory Stores         Total for MAJOR GROUP 56         \$417.12         \$8.34           MAJOR GROUP:         57         Horne Furniture, Furnishings, And Equipment Stores         N/A         N/A           Other         57         Horne Furniture, Furnishings, And Equipment Stores         N/A         N/A           Other         57         Horne Furniture, Furnishings, And Equipment Stores         N/A         N/A           MAJOR GROUP:         57         Horne Furniture, Furnishings, And Equipment Stores         N/A         N/A           MAJOR GROUP:         58         Ealing And Dirinking Places         N/A         N/A         N/A           Other         59         Macellaneous Relation         N/A         N/A         N/A           SMS Stores and Ecoles Stores and Ecoles Stores         151,442.20         \$378.66         \$31.66         \$31.66         \$31.66         \$31.66         \$31.66         \$31.66         \$31.66	Pickstown - Gener	ral co	ntinued			
MAJOR GROUP   65		Trade	continued			
MAJOR GROUP   65	Other				· ·	
Other         No. A paper land Accessory Stores         Total for MAJOR GROUP 5         NNA         NNA           MAJOR GROUP 6 Order         58 A paper land Accessory Stores         Total for MAJOR GROUP 5         \$417.12         \$8.38           MAJOR GROUP 7 Order         78 Home Furniture, Furnishings, And Equipment Stores         NNA         \$417.12         \$8.38           MAJOR GROUP 7 Order         58 Eating And Dimining Places         NNA         NNA         NNA           MAJOR GROUP 8 Order Stores and Stor					\$34,330.83	\$686.61
MAJOR GROUP   7		55	Automotive Dealers And Gasoline Service Sta	ations	N/Λ	N/A
MAJOR GROUP   7	Other			Total for MA IOP CPOLID 55		
MAJOR GROUP   57	MAJOR GROUP	56	Apparel And Accessory Stores	Total to MAJON GINOUP 33	IV/A	IN/A
MAJOR GROUP:         87 bit More Furnishings, And Equipment Stores         NIA         <			, ppars. , and , toosessel, stores		\$417.12	\$8.34
Other         Total for MAJOR GROUP*         SB         Eating And Drinking Places         Total for MAJOR GROUP 50         NA         NA           Other         SB         Eating And Drinking Places         NA         NA           Other         SB         Sating And Drinking Places         Total for MAJOR GROUP 58         NA         NA           MAJOR GROUP*         SB         Miscellaneous Retail         \$13,442.20         \$288.85         \$981.50         \$288.85         \$981.50         \$11,695.09         \$21.18         \$1,955.09         \$21.18         \$1,955.09         \$21.18         \$1,955.09         \$21.18         \$1,955.09         \$21.18         \$1,955.09         \$21.18         \$1,955.09         \$21.10         \$1,000.00         \$21.10         \$1,000.00         \$21.10				Total for MAJOR GROUP 56	\$417.12	\$8.34
MAJOR GROUP   S	MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
MAJOR GROUP: 88 leting And Drinking Places    Total for MAJOR GROUP   S   Miscellaneous Retail	Other				N/A	N/A
Other         NA         Septions of Septions (Septions)         NA				Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59   Miscellaneous Retail   Seaf Sporting Goods Stores and Bicycle Shops   \$13,442.20   \$268.85   \$981 Catalog and Mail-Order Houses   \$975.64   \$19.52   \$999 Miscellaneous Retail Stores, NEC   \$1.059.09   \$21.18   \$1.000		58	Eating And Drinking Places			
MAJOR GROUP:   50   Miscellaneous Retail   Sporting Goods   Store and Bicycle Shops   Store and Bicycle Shops   Store and Bicycle Shops   Store and Bicycle Shops   Store Shops   Sto	Other					
\$18,4   \$0 priting Goods Stores and Bicycle Shops   \$288,85   \$381   Catalog and Mai- Order Houses   \$375,64   \$319,52   \$399   \$315,050   \$321,36   \$315,050   \$321,36   \$315,050   \$31	MA IOD ODOLID	50	Missellan and Batail	Total for MAJOR GROUP 58	N/A	N/A
S981 Catalog and Mail-Order Houses   S995 Miscellaneous Retail Stores, NEC   S105009   S21.18     Other					\$13 <i>44</i> 2 20	\$268.85
\$10,00	· · ·		- · · · · · · · · · · · · · · · · · · ·		• •	·
Total for MAJOR GROUP 5   \$15,601.72   \$312.05	_				·	•
Total for DIVISION   R	Other				N/A	N/A
District				Total for MAJOR GROUP 59	\$15,601.72	\$312.05
MAJOR GROUP: 61 Other         63 Insurance Carriers         N/A MAIA				Total for DIVISION G	\$170,020.70	\$3,400.43
MAJOR GROUP: 61 Other         63 Insurance Carriers         N/A MAIA	DIVISION: H Finance	ce. Insi	urance. And Real Estate			
Total for MAJOR GROUP   Total for MAJOR GROUP 63						
DIVISION: I   Services   Services   MAJOR GROUP:   70   Motels, Rooming Houses, Camps, And Other Lodging Places   N/A   N/A   N/A	Other				N/A	N/A
DIVISION: I Services         MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places         N/A				Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:         70 Other         Holels, Rooming Houses, Camps, And Other Lodging Places         N/A         N/A           Other         Total for MAJOR GROUP 70         N/A         N/A           MAJOR GROUP:         72 Personal Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         73 Business Services         \$10,032.66         \$200.65           7389 Miscellane∪s Business Services         \$10,032.66         \$200.65           Other         \$1,146.78         \$22.92           Total for MAJOR GROUP 73         \$11,179.44         \$223.57           MAJOR GROUP:         78 Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         79 Amusement And Recreation Services         Total for MAJOR GROUP 78         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         Total for MAJOR GROUP 86         N/A         N/A           Other         Total for MAJOR GROUP 86         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         N/A         N/A         N/A           Other         N/A         N/A         N/A				Total for DIVISION H	N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP: Other         72 Personal Services         N/A         N/A           MAJOR GROUP: Other         73 Pusional Services         N/A         N/A           MAJOR GROUP: 73 Business Services         \$10,032.66         \$200.65           Other         \$1,146.78         \$22.92           MAJOR GROUP: 78 Other         78 Motion Pictures         N/A         N/A           MAJOR GROUP: 79 Other         78 Motion Pictures         N/A         N/A           MAJOR GROUP: 79 Other         79 Amusement And Recreation Services         N/A         N/A           MAJOR GROUP: 79 Other         79 Amusement And Recreation Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP: 80 Other         79 Amusement And Recreation Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP: 81 Other         86 Membership Organizations         N/A         N/A           MAJOR GROUP: 82 Other         87 Engineering, Accounting, Research, Management, And Related Services         N/A         N/A         N/A           MAJOR GROUP: 82 Other         N/A         N/A         N/A         N/A	DIVISION: I Service	es				
Total for MAJOR GROUP 70   N/A   N/A	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
MAJOR GROUP:         72 Personal Services         N/A         N/A           Other         Total for MAJOR GROUP 72         N/A         N/A           MAJOR GROUP:         73 Business Services         \$10,032.66         \$200.65           7389 Miscellaneous Business Services         \$11,032.66         \$200.65           Other         \$1,146.78         \$22.92           MAJOR GROUP:         78 Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         79 Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP:         79 Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A         N/A         N/A     <	Other				N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP:         73         Business Services         \$10,032.66         \$200.65           7389 Miscellaneous Business Services         \$10,032.66         \$200.65           Other         \$1,146.78         \$22.92           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         79         Amusement And Recreation Services         N/A         N/A           Other         Total for MAJOR GROUP 79         N/A         N/A           MAJOR GROUP:         86         Membership Organizations         N/A         N/A           Other         Total for MAJOR GROUP 86         N/A         N/A           MAJOR GROUP:         86         Membership Organizations         N/A         N/A           Other         Total for MAJOR GROUP 86         N/A         N/A           MAJOR GROUP:         87         Engineering, Accounting, Research, Management, And Related Services         N/A         N/A           Other         N/A         N/A         N/A				Total for MAJOR GROUP 70	N/A	N/A
Total for MAJOR GROUP 73   Susiness Services   S10,032.66   \$200.65		72	Personal Services			
MAJOR GROUP: 73 Business Services         \$10,032.66         \$200.65           Other         \$10,032.66         \$20.05           Other         Total for MAJOR GROUP 73         \$11,179.44         \$223.57           MAJOR GROUP: 78 Other         Motion Pictures         N/A         N/A <th< td=""><td>Other</td><td></td><td></td><td>T</td><td></td><td></td></th<>	Other			T		
7389 Miscellaneous Business Services         \$10,032.66         \$200.65           Other         \$1,146.78         \$22.92           Total for MAJOR GROUP 73         \$11,179.44         \$223.57           MAJOR GROUP: 78 Other         78 Motion Pictures         N/A	MA IOD ODOLID.	70	Duningan Comican	Total for MAJOR GROUP 72	N/A	N/A
Other         \$1,146.78         \$22.92           TOtal for MAJOR GROUP 73         \$11,179.44         \$223.57           MAJOR GROUP: Other         78         Motion Pictures         N/A         N/A           Other         79         Amusement And Recreation Services         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP: Other         86         Membership Organizations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP: Other         87         Engineering, Accounting, Research, Management, And Related Services         N/A         N/A           Other         N/A         N/A         N/A           Total for MAJOR GROUP 80         N/A         N/A           N/A         N/A         N/A					\$10 032 66	\$200.65
Total for MAJOR GROUP 73         \$11,179.44         \$223.57           MAJOR GROUP: Other         78 Motion Pictures         N/A         N/A         N/A           MAJOR GROUP: Other         79 Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP: Other         86 Membership Organizations         N/A         N/A         N/A           MAJOR GROUP: Other         86 Membership Organizations         N/A         N/A         N/A           MAJOR GROUP: Other         87 Engineering, Accounting, Research, Management, And Related Services         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A			240			
Other         N/A         N/A         N/A           MAJOR GROUP: Other         79 Amusement And Recreation Services         N/A         N/A         N/A           MAJOR GROUP: Other         86 Membership Organizations         N/A         N/A         N/A           MAJOR GROUP: Other         87 Engineering, Accounting, Research, Management, And Related Services         N/A         N/A         N/A           MAJOR GROUP: Other         87 Engineering, Accounting, Research, Management, And Related Services         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A				Total for MAJOR GROUP 73		\$223.57
Total for MAJOR GROUP 78  MAJOR GROUP: 79 Amusement And Recreation Services  Other  Total for MAJOR GROUP 79  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	MAJOR GROUP:	78	Motion Pictures			
MAJOR GROUP: 79 Amusement And Recreation Services  Other  Total for MAJOR GROUP 79 N/A N/A  MAJOR GROUP: 86 Membership Organizations  Other  Total for MAJOR GROUP 86 N/A N/A  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  Other  Total for MAJOR GROUP 87 N/A N/A  Total for MAJOR GROUP 87 N/A N/A	Other				N/A	N/A
Other         N/A         N/A         N/A           Total for MAJOR GROUP 79         N/A         N/A         N/A           MAJOR GROUP: Other         86 Membership Organizations         N/A         N/A         N/A           Total for MAJOR GROUP 86 MAJOR GROUP 86 Other         N/A         N/A         N/A           MAJOR GROUP: Other         87 Engineering, Accounting, Research, Management, And Related Services         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A				Total for MAJOR GROUP 78	N/A	N/A
Total for MAJOR GROUP 79 N/A N/A  MAJOR GROUP: 86 Membership Organizations  Other  Total for MAJOR GROUP 86 N/A N/A  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  Other  Total for MAJOR GROUP 87 N/A N/A	MAJOR GROUP:	79	Amusement And Recreation Services			
MAJOR GROUP: 86 Membership Organizations  Other  Total for MAJOR GROUP 86 N/A N/A  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  Other  Total for MAJOR GROUP 87 N/A N/A	Other				N/A	N/A
Other  Total for MAJOR GROUP 86  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other  Total for MAJOR GROUP 87  N/A  N/A  N/A  N/A  N/A				Total for MAJOR GROUP 79	N/A	N/A
Total for MAJOR GROUP 86 N/A N/A  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  Other N/A N/A  Total for MAJOR GROUP 87 N/A N/A		86	Membership Organizations		NI/A	NI/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  Other  Total for MAJOR GROUP 87  N/A  N/A  N/A	Otner			T		
Other         N/A         N/A           Total for MAJOR GROUP 87         N/A         N/A	MA IOD CDOLID	97	Engineering Accounting Decemb Manager		N/A	N/A
Total for MAJOR GROUP 87 N/A N/A		01	Engineering, Accounting, Research, Manager	nent, And Neialed Services	N/A	N/A
	20101			Total for MAJOR GROUP 87		
1 אוטופוען טו ואט ו אוטופוען טו ואט א 1,300.73 און אוטופוען טו ואט און איז						
				TOTAL TOLDIVISION I	φοσ,υ <i>31.11</i>	\$1,300.73

		Taxable	Tax Due
	Pickstown - General Recap		
С	Construction	\$211,031.61	\$4,220.64
D	Manufacturing	\$3.407.29	\$68.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$16,877.15	\$337.55
F	Wholesale Trade	\$6,103.15	\$122.07
G	Retail Trade	\$170,020.70	\$3,400.43
ı	Services	\$65,037.77	\$1,300.73
'	Other	\$6,520.10	\$130.40
	<del></del> -		
	Total for Pickstown - General	\$478,997.77	\$9,579.98
	Pickstown Recap		
	······································		
С	Construction	\$211,031.61	\$4,220.64
D	Manufacturing	\$3,407.29	\$68.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$16,877.15	\$337.55
F	Wholesale Trade	\$6,103.15	\$122.07
G	Retail Trade	\$170,020.70	\$3,400.43
I	Services	\$65,037.77	\$1,300.73
	Other	\$6,520.10	\$130.40
	Total for Pickstown	\$478,997.77	\$9,579.98

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- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Returns i nea. June 2010		
		Taxable	Tax Due
Piedmont - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contract  1711 Plumbing, Heating, and Air-Conditioning	tors	\$5,701.22	\$114.03
Other		\$24,114.04	\$482.29
	Total for MAJOR GROUP 17	\$29,815.26	\$596.32
	Total for DIVISION C	\$29,815.26	\$596.32
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other	Total for MAJOR GROUP 20	N/A N/A	N/A N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except		IN/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Indus 2721 Periodicals: Publishing, or Publishing and Printing	stries	\$1,009.00	\$20.18
Other		\$5,045.39	\$100.91
	Total for MAJOR GROUP 27	\$6,054.39	\$121.09
MAJOR GROUP: 28 Chemicals And Allied Products		N/A	NI/A
Other	Total for MAJOR GROUP 28	N/A N/A	N/A N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except M	Machinery And Transportation Equipment	1471	14// (
Other		N/A	N/A
MAJOR OROUR OF Ledestid And On second Marking	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machiner Other	y And Computer Equipment	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$13,884.42	\$277.69
DIVISION: E Transportation, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wa	arehousing		
4212 Local Trucking Without Storage Other		\$14,651.50 N/A	\$293.03 N/A
one	Total for MAJOR GROUP 42	\$18,490.00	\$369.80
MAJOR GROUP: 48 Communications		, ,,	•
4813 Telephone Communications, Except Radiotelephone		\$597.03	\$11.94
4841 Cable and Other Pay Television Services Other		\$12,680.21 \$3,305.04	\$253.60 \$66.10
out.	Total for MAJOR GROUP 48	\$16,582.28	\$331.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$4,507.69	\$90.15
	Total for MAJOR GROUP 49	\$4,507.69	\$90.15
	Total for DIVISION E	\$39,579.97	\$791.59
DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5074 Plumbing and Heating Equipment and Supplies		\$8,318.84	\$166.38
5087 Service Establishment Equipment and Supplies		\$521.89	\$10.44
Other		\$89,976.92	\$1,799.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Good:	Total for MAJOR GROUP 50	\$98,817.65	\$1,976.37
5141 Groceries, General Line	-	\$1,297.11	\$25.94
Other		\$1,021.82	\$20.43
SD Dept. of Revenue and Regulation	Page 652 of 970		07/08/2010

		Neturns i neu. June 2010		
			Taxable	Tax Due
Piedmont - General o				
DIVISION: F Wholesale	e Trade continued			
		Total for MAJOR GROUP 51	\$2,318.93	\$46.37
		Total for DIVISION F	\$101,136.58	\$2,022.74
DIVISION: G Retail Tra	de			
		en Supply, And Mobile Home Dealers	040 400 00	******
5211 Lumber and Other	Other Building Materials Dealers		\$19,460.83 \$1,034.96	\$389.21 \$20.70
Other		Total for MAJOR GROUP 52	\$20,495.79	\$409.91
MAJOR GROUP:	53 General Merchandise Stores	Total for IVII CON CINCOI OZ	Ψ20,430.73	ψ-100.01
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores			
5499 Miscellaneo	us Food Stores		\$113,690.98	\$2,273.82
Other			N/A	N/A
MA IOD ODOUD		Total for MAJOR GROUP 54	\$113,704.77	\$2,274.10
MAJOR GROUP: Other	55 Automotive Dealers And Gasoline S	Service Stations	N/A	N/A
Other		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores	Total to MAJON GNOOP 33	IV/A	IV/A
5621 Women's C			\$274.37	\$5.49
5651 Family Clot	<del>-</del>		\$704.17	\$14.08
5699 Miscellaneo	us Apparel and Accessory Stores		\$138.90	\$2.78
Other			N/A	N/A
		Total for MAJOR GROUP 56	\$1,164.43	\$23.29
	57 Home Furniture, Furnishings, And E	Equipment Stores	#4 F00 00	004.70
	us Homefurnishings Stores		\$1,589.26 \$6,808.39	\$31.79 \$136.17
Other		Total for MAJOR GROUP 57	. ,	\$167.96
MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$8,397.65	\$107.90
5813 Drinking Pla			\$29,515.48	\$590.31
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$41,283.29	\$825.67
MAJOR GROUP:	59 Miscellaneous Retail			
5942 Book Stores	3		\$323.87	\$6.48
5943 Stationery S			\$482.67	\$9.65
	Mail-Order Houses		\$4,116.93	\$82.34
5963 Direct Sellin	<del>-</del>		\$14,950.47	\$299.01
Other	us Retail Stores, NEC		\$7,850.99 \$1,508.10	\$157.02 \$30.16
Other		Total for MAJOR GROUP 59	\$29,233.03	\$584.66
		Total for DIVISION G	\$221,385.71	\$4,427.72
	nsurance, And Real Estate			
	60 Depository Institutions		NI/A	NI/A
Other		Tatal for MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	61 Non donository Cradit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	61 Non-depository Credit Institutions		N/A	N/A
Cillor		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers	rotal for the correct of	14/1	1477
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Sei			
Other	-		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	\$11,590.87	\$231.82

				Taxable	Tax Due
Piedmont - Gene	ral con	ntinued			
DIVISION: I Serv	rices				
MAJOR GROUP:	72	Personal Services			
Other				\$7,117.15	\$142.34
			Total for MAJOR GROUP 72	\$7,117.15	\$142.34
MAJOR GROUP:					
7372 Prepa				\$3,898.92	\$77.98
-		ated Services, NEC		\$885.38	\$17.71
7382 Securi		ms Services Business Services		\$725.81 \$215.32	\$14.52 \$4.31
Other	laneous	Business Services		\$5,259.95	\$4.31 \$105.19
Other			Total for MA IOD ODOLID 72	· ·	
MA IOD ODOLID	7.5	Automotive Boneia Comings And Boding	Total for MAJOR GROUP 73	\$10,985.38	\$219.71
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:		Miscellaneous Repair Services		4700.00	0.45.00
•	snops a	and Related Services, NEC		\$782.83	\$15.66
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$1,010.71	\$20.22
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	, And Related Services		
Other				\$7,081.25	\$141.63
			Total for MAJOR GROUP 87	\$7,081.25	\$141.63
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$46,986.97	\$939.75
		Piedmor	nt - General Recap		
C Construction	on			\$29,815.26	\$596.32
D Manufactu	ring			\$13,884.42	\$277.69
•		mmunications, Electric, Gas, And Sanitary Services		\$39,579.97	\$791.59
F Wholesale				\$101,136.58	\$2,022.74
G Retail Trac				\$221,385.71	\$4,427.72
	nsurance	e, And Real Estate		\$11,590.87	\$231.82
I Services				\$46,986.97	\$939.75
Other				\$408.18	\$8.17
			Total for Piedmont - General	\$464,787.96	\$9,295.80

		Taxable	Tax Due
	Piedmont Recap		
С	Construction	\$29.815.26	\$596.32
D	Manufacturing	\$13,884.42	\$277.69
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,579.97	\$791.59
F	Wholesale Trade	\$101,136.58	\$2,022.74
G	Retail Trade	\$221,385.71	\$4,427.72
Н	Finance, Insurance, And Real Estate	\$11,590.87	\$231.82
I	Services	\$46,986.97	\$939.75
	Other	\$408.18	\$8.17
	Total for Piedmont	\$464,787.96	\$9,295.80

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Nett	illis i lieu. Julie 2010		
	_			Taxable	Tax Due
Pierpont - Genera					
DIVISION: C Const  MAJOR GROUP:	ruction 17				
Other	•••	Constitution openial made constitution		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	facturin	g			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		0774.07	¢45.40
Other			Total for MAJOR GROUP 27	\$774.37 \$774.37	\$15.49 \$15.49
			Total for DIVISION D	\$774.37	\$15.49
				Ψ114.01	ψ10.49
DIVISION: E Trans		on, Communications, Electric, Gas, And Sani Motor Freight Transportation And Warehous	<del>-</del>		
Other	72	Wotor Freight Transportation 7 the Warehous	aniy	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
· ·		nmunications, Except Radiotelephone er Pay Television Services		\$5,449.51 \$1,189.00	\$108.99 \$23.78
Other	na Otne	er Pay Television Services		\$1,169.00 N/A	\$23.76 N/A
			Total for MAJOR GROUP 48	\$7,289.51	\$145.79
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$16,108.18	\$322.17
	sale Tı				
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$569.05	\$11.38
Other			Total for MAJOR GROUP 50	\$569.05	\$11.38
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	rotarior in location of	Ψ000.00	Ψ11.00
Other				\$390.60	\$7.81
			Total for MAJOR GROUP 51	\$390.60	\$7.81
			Total for DIVISION F	\$959.65	\$19.19
DIVISION: G Retail	Trade				
MAJOR GROUP:	53	General Merchandise Stores			
Other			T-1-1 ( MA 10 D 0 D 0 1 D 50	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	01	1 000 010100		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Stations		
Other			T	\$36,943.67	\$738.87
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$36,943.67	\$738.87
5651 Family (		•		\$150.99	\$3.02
Other				\$159.83	\$3.20
			Total for MAJOR GROUP 56	\$310.82	\$6.22
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	nt Stores	N/A	NI/A
Other			Total for MAJOR GROUP 57	N/A N/A	N/A N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total to MAJON GROOF 37	IN/A	N/A
Other		3 3 · · · · ·		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		2100 ==	** **
_		ail-Order Houses Establishments		\$160.55 \$570.71	\$3.21 \$11.41
	-	Retail Stores, NEC		\$1,159.80	\$23.20
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Dopt. Or Noveriue a			. 490 000 0. 070		01/00/2010

Retuins Filed. Build 2010		
	Taxable	Tax Due
Pierpont - General continued		
DIVISION: G Retail Trade continued Other	\$142.17	\$2.85
Total for MAJOR GROUP 59	\$2,033.23	\$40.67
Total for DIVISION G	\$63,718.99	\$1,274.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	\$334.30	\$6.68
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	\$106.17 \$478.56	\$2.12
Other Tatal for MA IOD CROUD 73	\$478.56	\$9.57
Total for MAJOR GROUP 73  MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$584.73	\$11.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking  Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	1071	1471
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations  Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	IV/A	IW/A
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$1,370.52	\$27.41
Pierpont - General Recap		
D Manufacturing	\$774.37	\$15.49
E Transportation, Communications, Electric, Gas, And Sanitary Services  F Wholesale Trade	\$16,108.18 \$959.65	\$322.17 \$19.19
G Retail Trade	\$63,718.99	\$1,274.39
H Finance, Insurance, And Real Estate	\$334.30	\$6.68
I Services	\$1,370.52	\$27.41
Other	\$237.99	\$4.76
Total for Pierpont - General	\$83,504.00	\$1,670.09

Returns Filed: June 2010

		Taxable	Tax Due
	Pierpont Recap		
D	Manufacturing	\$774.37	\$15.49
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$16,108.18 \$959.65	\$322.17 \$19.19
G H	Retail Trade Finance, Insurance, And Real Estate	\$63,718.99 \$334.30	\$1,274.39 \$6.68
ı	Services Other	\$1,370.52 \$237.99	\$27.41 \$4.76
	Total for Pier	pont \$83,504.00	\$1,670.09

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Retur	ns Filed: June 2010		
				Taxable	Tax Due
Pierre - General					
DIVISION: No Div		Major Craus			
MAJOR GROUP: Other No Des		o Major Group		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricu	lture. Fore	stry, And Fishing			
MAJOR GROUP:	-	gricultural Production Livestock And Animal	Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		gricultural Services			
	•	for Animal Specialties		\$74,369.78	\$1,487.40
0782 Lawn an		and Tree Services		\$43,918.39 \$15,886.88	\$878.38 \$317.74
Other	ntai oniab t	2114 1166 COLVIDOS		\$12,562.93	\$251.26
			Total for MAJOR GROUP 07	\$146,737.98	\$2,934.78
MAJOR GROUP:	09 Fi	shing, Hunting, And Trapping			
Other				N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$147,154.51	\$2,943.11
DIVISION: C Constr	ruction				
MAJOR GROUP:	15 Bu	uilding Construction General Contractors And	d Operative Builders		
	Contractor	s - Single-Family Houses		\$8,114.88	\$162.30
Other			T	\$4,979.12	\$99.59
MAJOR GROUP:	16 He	eavy Construction Other Than Building Cons	Total for MAJOR GROUP 15	\$13,094.00	\$261.89
		line, and Communications and Power Line (		\$84,255.98	\$1,685.12
Other	, ,	.,		\$23,236.54	\$464.73
			Total for MAJOR GROUP 16	\$107,492.52	\$2,149.85
MAJOR GROUP:		onstruction Special Trade Contractors			
•		and Air-Conditioning		\$80,968.40	\$1,619.37
1731 Electrica 1751 Carpentr				\$155,999.59 \$19,664.92	\$3,120.01 \$393.30
•	•	ther Floor Work, NEC		\$19,538.10	\$390.76
1793 Glass an	nd Glazing \	Work		\$29,462.13	\$589.24
Other				\$37,210.54	\$744.20
			Total for MAJOR GROUP 17	\$342,843.68	\$6,856.88
			Total for DIVISION C	\$463,430.20	\$9,268.62
DIVISION: D Manufa	acturing				
MAJOR GROUP:	20 Fc	ood And Kindred Products			
Other				\$28,314.00	\$566.28
MA IOD ODOLID	00 T	odia Mil Bradosta	Total for MAJOR GROUP 20	\$28,314.00	\$566.28
MAJOR GROUP: Other	22 Te	extile Mill Products		N/A	N/A
<b>CC.</b>			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Ar	pparel And Other Finished Products Made F			
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lu	imber And Wood Products, Except Furniture			
Other				N/A	N/A
MA IOD ODOLID.	05 F.	and the second of the second o	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: Other	25 Fı	ırniture And Fixtures		N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27 Pr	inting, Publishing, And Allied Industries	<del></del>		
	pers: Publis	shing, or Publishing and Printing		\$13,287.47	\$265.75
2721 Periodica	als: Publish	ing, or Publishing and Printing		\$18,870.64	\$377.41
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	-		-		

				Taxable	Tax Due
Pierre - General co	ontinu	ed		•	_
DIVISION: D Manuf	acturin	g continued			
2731 Books: F	Publish	ing, or Publishing and Printing		\$1,002.01	\$20.04
2741 Miscella		•		\$1,398.32	\$27.97
		inting, Lithographic		\$175,401.03	\$3,508.02
2759 Commer Other	ciai Pri	inting, NEC		\$19,647.97 \$3,444.95	\$392.97 \$68.90
Other			Total for MAJOR GROUP 27	\$233,052.39	\$4,661.06
MAJOR GROUP:	28	Chemicals And Allied Products	Total for WAJON GNOOF 21	φ233,032.39	φ4,001.00
Other		Chemicale / the / thica i readete		\$3,125.83	\$62.52
			Total for MAJOR GROUP 28	\$3,125.83	\$62.52
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod		, , , , , , , , , , , , , , , , , , , ,	• • • •
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	acts		
Other				\$23,708.60	\$474.17
			Total for MAJOR GROUP 32	\$23,708.60	\$474.17
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	ninery And Transportation Equipment	NI/A	NI/A
Other			Tatal for MA IOD ODOUD 04	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	Total for MAJOR GROUP 34	N/A	N/A
Other	33	industrial And Commercial Machinery Al	nd Computer Equipment	\$31,266.16	\$625.33
oulo.			Total for MAJOR GROUP 35	\$31,266.16	\$625.33
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ant And Components, Except Computer Equipmen		Ψ020.00
Other				\$5,792.87	\$115.85
			Total for MAJOR GROUP 36	\$5,792.87	\$115.85
MAJOR GROUP:	37	Transportation Equipment			
Other				\$6,737.50	\$134.75
			Total for MAJOR GROUP 37	\$6,737.50	\$134.75
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	nstruments; Photographic, Medical And Optical G	oods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		NI/A	NI/A
Other			Tatal fact MA IOD ODOLID 00	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$409,050.20	\$8,181.03
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing	\$172,497.42	\$3,449.95
Other	ucking	Without Storage		\$1,458.82	\$3, <del>44</del> 9.93 \$29.18
oulo.			Total for MAJOR GROUP 42	\$173,956.24	\$3,479.13
MAJOR GROUP:	44	Water Transportation	Total for Nin work GROOT 42	ψ170,000.24	ψο, 47 ο. 10
Other	•	Trate: Transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air			
Other				N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			

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Tax Due

Taxable

	l axable	Tax Due
Pierre - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4812 Radiotelephone Communications	\$1,124,239.58	\$24,799.06
4813 Telephone Communications, Except Radiotelephone	\$824,995.87	\$16,499.92
<b>4841</b> Cable and Other Pay Television Services	\$554,106.23	\$11,082.12
4899 Communications Services, NEC	\$33,657.25	\$673.15
Total for MAJOR GROUP 48	\$2,536,998.93	\$53,054.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$1,011,506.85	\$20,230.12
Total for MAJOR GROUP 49	\$1,011,506.85	\$20,230.12
Total for DIVISION E	\$3,787,896.02	\$78,072.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$2,503.30	\$50.07
5013 Motor Vehicle Supplies and New Parts	\$2,264.68	\$45.29
5039 Construction Materials, NEC	\$8,860.22	\$177.21
5044 Office Equipment	\$69,566.84	\$1,391.34
5045 Computers and Computer Peripheral Equipment and Software	\$77,075.66	\$1,541.52
5046 Commercial Equipment, NEC	\$40,333.14	\$806.67
5047 Medical, Dental, and Hospital Equipment and Supplies	\$39,144.50	\$782.89
5051 Metals Service Centers and Offices	\$51,452.24	\$1,029.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$217,256.77	\$4,345.14
5064 Electrical Appliances, Television and Radio Sets	\$4,467.99	\$89.36
5065 Electronic Parts and Equipment, NEC	\$2,109.32	\$42.19
5072 Hardware	\$1,490.67	\$29.82
5074 Plumbing and Heating Equipment and Supplies	\$230,738.86	\$4,614.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$60,593.52	\$1,211.86
5082 Construction and Mining Machinery and Equipment	\$16,035.14	\$320.72
5084 Industrial Machinery and Equipment	\$36,117.13	\$722.35
5085 Industrial Supplies	\$12,918.56 \$15,330,46	\$258.38
5087 Service Establishment Equipment and Supplies	\$15,230.46 \$12,672.86	\$304.61 \$253.45
5099 Durable Goods, NEC Other	\$12,072.80	\$2,661.75
		\$20,678.46
Total for MAJOR GROUP 50  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$1,033,919.52	\$20,070.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$42,571.49	\$851.44
5141 Groceries, General Line	\$42,264.65	\$845.29
5142 Packaged Frozen Foods	\$1,320.11	\$26.41
5149 Groceries and Related Products, NEC	\$7,574.59	\$151.49
5191 Farm Supplies	\$75,361.50	\$1,507.23
5194 Tobacco and Tobacco Products	\$2,628.72	\$52.58
Other	\$37,656.14	\$753.13
Total for MAJOR GROUP 51	\$209,377.20	\$4,187.57
Total for DIVISION F	\$1,243,296.72	\$24,866.03
	¥ 1,2 10,20011	ΨΞ 1,000.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$889,771.93	\$17,795.43
5231 Paint, Glass, and Wallpaper Stores	\$43,522.86	\$870.45
5251 Hardware Stores	\$81,926.29	\$1,638.52
5261 Retail Nurseries, Lawn and Garden Supply Stores Other	\$19,298.13 N/A	\$385.96 N/A
Total for MAJOR GROUP 52	\$1,037,837.74	\$20,756.73
MAJOR GROUP: 53 General Merchandise Stores	¢6 400 456 00	Ø400 440 44
5311 Department Stores	\$6,122,156.98 \$1,245,000,34	\$122,443.14
5399 Miscellaneous General Merchandise Stores	\$1,245,009.34	\$24,900.19
Other Table for MA IOD ODOLID FO	N/A	N/A
Total for MAJOR GROUP 53	\$7,368,969.82	\$147,379.40
MAJOR GROUP: 54 Food Stores	<b>#0 000 000 40</b>	¢44.057.70
5411 Grocery Stores	\$2,232,886.12	\$44,657.72
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	Neturns i neu. June 2010		
		Taxable	Tax Due
Pierre - General continued			
DIVISION: G Retail Trade continued			
5461 Retail Bakeries		\$25,941.16	\$518.83
5499 Miscellaneous Food Stores		\$53,382.92	\$1,067.66
Other	Tatal for MA IOD ODOLID 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser	Total for MAJOR GROUP 54	\$2,312,415.93	\$46,248.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser  5511 Motor Vehicle Dealers	vice Stations	\$349,552.75	\$6,991.05
5531 Auto and Home Supply Stores		\$331,867.18	\$6,637.34
5541 Gasoline Service Station		\$151,998.38	\$3,039.97
Other		\$67,239.14	\$1,344.79
	Total for MAJOR GROUP 55	\$900,657.45	\$18,013.15
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$634.28	\$12.69
5621 Women's Clothing Stores		\$163,876.86	\$3,277.54
5651 Family Clothing Stores		\$35,897.20	\$717.95
5661 Shoe Stores		\$36,624.28	\$732.49
5699 Miscellaneous Apparel and Accessory Stores		\$21,446.95	\$428.95
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$259,174.32	\$5,183.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ	ipment Stores		
5712 Furniture Stores		\$270,493.31	\$5,409.87
5713 Floor Coverings Stores		\$152,977.01	\$3,059.54
5719 Miscellaneous Homefurnishings Stores		\$43,812.39	\$876.25
5722 Household Appliance Stores		\$144,863.69	\$2,897.28
5731 Radio, Television, and Consumer Electronics Stores		\$34,721.33	\$694.44
5734 Computer and Computer Software Stores		\$56,905.94	\$1,138.13
Other		\$12,028.66	\$240.57
	Total for MAJOR GROUP 57	\$715,802.33	\$14,316.08
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$1,701,601.31	\$34,032.05
5813 Drinking Places	T	\$250,924.10	\$5,018.49
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$1,952,525.41	\$39,050.54
MAJOR GROUP: 59 Miscellaneous Retail  5912 Drug Stores and Proprietary Stores		\$234,763.40	\$4,695.27
5932 Used Merchandise Stores		\$69,794.53	\$1,395.90
5941 Sporting Goods Stores and Bicycle Shops		\$140,176.43	\$2,803.52
5942 Book Stores		\$20,983.60	\$419.68
5943 Stationery Stores		\$51,950.14	\$1,039.01
<b>5944</b> Jewelry Stores		\$77,223.41	\$1,544.48
<b>5945</b> Hobby, Toy, and Game Stores		\$7,340.19	\$146.80
<b>5947</b> Gift, Novelty, and Souvenir Shops		\$84,233.13	\$1,684.67
5961 Catalog and Mail-Order Houses		\$111,341.04	\$2,226.82
5962 Automatic Merchandise Machine Operators		\$4,863.80	\$97.28
5963 Direct Selling Establishments		\$120,091.26	\$2,401.83
5983 Fuel Oil Dealers		\$38,007.26	\$760.15
5992 Florists		\$184,016.96	\$3,680.35
5999 Miscellaneous Retail Stores, NEC		\$381,368.72	\$7,627.37
Other		\$11,791.65	\$235.84
	Total for MAJOR GROUP 59	\$1,537,945.52	\$30,758.97
	Total for DIVISION G	\$16,085,328.52	\$321,706.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$69,485.50	\$1,389.71
6099 Functions Related to Depository Banking, NEC		\$3,561.96	\$71.24
	Total for MAJOR GROUP 60	\$73,047.46	\$1,460.95
MAJOR GROUP: 61 Non-depository Credit Institutions		φ. σ,σ ι σ	ψ., 100.00
Other		\$5,086.81	\$101.74
	Total for MAJOR GROUP 61	\$5,086.81	\$101.74
		¥ - <b>/</b> <del>-</del> -	,

Returns Filed: June 2010

Tax Due

Taxable

		l axable	Tax Due
Pierre - General continued		•	
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Ex	changes, And Services		
6282 Investment Advice		\$5,825.00	\$116.50
	Total for MAJOR GROUP 62	\$5,825.00	\$116.50
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$1,462.31	\$29.25
Other		\$678.37	\$13.57
	Total for MAJOR GROUP 63	\$2,140.68	\$42.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$7,783.09	\$155.67
	Total for MAJOR GROUP 64	\$7,783.09	\$155.67
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$114,653.80	\$2,293.08
6541 Title Abstract Offices		\$16,664.91	\$333.30
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$149,507.03	\$2,990.15
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$13,649.15	\$272.98
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$16,149.15	\$322.98
	Total for DIVISION H	\$259,539.22	\$5,190.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
<b>7011</b> Hotels and Motels	3 3 1111	\$652,220.53	\$13,044.40
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$671,361.87	\$13,427.23
MAJOR GROUP: 72 Personal Services		*** ',***	¥ ,
7217 Carpet and Upholstery Cleaning		\$29,656.11	\$593.13
<b>7221</b> Photographic Studios, Portrait		\$19,255.72	\$385.12
7231 Beauty Shops		\$213,488.61	\$4,269.78
7241 Barber Shops		\$10,158.10	\$203.16
7299 Miscellaneous Personal Services, NEC		\$37,803.44	\$756.08
Other		\$128,158.55	\$2,563.17
	Total for MAJOR GROUP 72	\$438,520.53	\$8,770.44
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$7,251.89	\$145.04
7323 Credit Reporting Services		\$582.50	\$11.65
7331 Direct Mail Advertising Services		\$18,058.93	\$361.18
7334 Photocopying and Duplicating Services		\$89.88	\$1.79
7338 Secretarial and Court Reporting		\$3,816.18	\$76.33
7342 Disinfecting and Pest Control Services		\$19,476.97	\$389.53
7349 Building Cleaning and Maintenance Services, NEC		\$96,051.27	\$1,921.03
7359 Equipment Rental and Leasing, NEC		\$143,130.45	\$2,862.65
7371 Computer Programming Services		\$14,649.93	\$293.00
7372 Prepackaged Software		\$97,311.73	\$1,946.24
7374 Computer Processing and Data Preparation and Processing Se	ervices	\$27,043.21	\$540.87
7375 Information Retrieval Services		\$20,458.83	\$409.17
7377 Computer Rental and Leasing		\$955.45	\$19.11
7379 Computer Related Services, NEC		\$65,608.55	\$1,312.18
7381 Detective, Guard, and Armored Car Services		\$5,460.65	\$109.21
7382 Security Systems Services		\$6,337.71	\$126.75
7389 Miscellaneous Business Services		\$174,613.22	\$3,492.27
Other	<u></u>	\$41,878.53	\$837.57
	Total for MAJOR GROUP 73	\$742,775.88	\$14,855.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		\$64,144.11	\$1,282.88
<b>7532</b> Top, Body, and Upholstery Repair Shops and Paint Shops		\$55,221.28	\$1,104.43
7536 Automotive Glass Replacement Shops		\$36,064.11	\$721.28
00.0 4 40.0 40.4 40.4	Davis 000 af 070		07/00/2040

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		Taxable	Tax Du
rre - General continued SION:   Services continued			
7538 General Automotive Repair Shops		\$145,770.13	\$2,915.4
7542 Carwashes		(\$4,589.29)	(\$91.79
Other		\$8,328.79	\$166.5
	Total for MAJOR GROUP 75	\$304,939.13	\$6,098.8
MAJOR GROUP: 76 Miscellaneous Repair Services		\$36,316.56	\$726.3
<ul><li>7622 Radio and Television Repair Shops</li><li>7623 Refrigeration and Air-Conditioning Service and Repa</li></ul>	ir Shone	\$6,752.11	\$135.0
7629 Electrical and Electronic Repair Shops, NEC	п спорз	\$3,304.63	\$66.10
7699 Repair Shops and Related Services, NEC		\$116,171.53	\$2,323.4
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$163,669.59	\$3,273.4
MAJOR GROUP: 78 Motion Pictures			
<b>7841</b> Video Tape Rental		\$67,082.77	\$1,341.66
Other		\$86,374.83	\$1,727.50
MA IOD ODOUB. 70 Assessment And Describe Oscilla	Total for MAJOR GROUP 78	\$153,457.60	\$3,069.16
MAJOR GROUP: 79 Amusement And Recreation Servic 7991 Physical Fitness Facilities	es	\$47,219.29	\$944.39
7999 Amusement and Recreation Services, NEC		\$29,796.59	\$595.94
Other		\$44,774.77	\$895.49
	Total for MAJOR GROUP 79	\$121,790.65	\$2,435.82
MAJOR GROUP: 80 Health Services			
8021 Offices and Clinics of Dentists		\$6,038.48	\$120.76
Other		\$73,810.86	\$1,476.22
	Total for MAJOR GROUP 80	\$79,849.34	\$1,596.98
MAJOR GROUP: 81 Legal Services		C244 470 00	#C 000 CC
8111 Legal Services	T	\$344,479.89	\$6,889.62
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81	\$344,479.89	\$6,889.62
Other		\$5,346.89	\$106.94
	Total for MAJOR GROUP 82	\$5,346.89	\$106.94
MAJOR GROUP: 83 Social Services		, , , , , , , , , , , , , , , , , , , ,	
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botar	ical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations Other		\$6,949.57 \$16,583.03	\$138.99 \$334.66
Other	Tatal Car MA IOD ODOUD 00	\$16,583.02	\$331.66
MAJOR GROUP: 87 Engineering, Accounting, Research	Total for MAJOR GROUP 86  , Management, And Related Services	\$23,532.59	\$470.65
8711 Engineering Services	i, Management, And Nelated Services	\$74,489.17	\$1,489.79
8712 Architectural Services		\$10,061.26	\$201.22
8721 Accounting, Auditing, and Bookkeeping Services		\$284,460.95	\$5,689.22
8741 Management Services		\$20,262.83	\$405.26
8742 Management Consulting Services		\$70,646.87	\$1,412.94
8748 Business Consulting Services, NEC		\$2,957.50	\$59.15
Other	Total for MA IOD CDOUD 07	\$11,010.20	\$220.20
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$473,888.78	\$9,477.78
8999 Services, NEC		\$12,575.00	\$251.50
,		\$12,575.00	\$251.50
	Total for MAJOR GROUP 89	9 12,07 3.00	

N/A

N/A

07/08/2010

91 Executive, Legislative, And General Government, Except Finance

MAJOR GROUP:

Other

Mail   Richard   Richar				Taxable	Tax Due	
Max   CROUP   98 Administration Of Economic Programs   No.   No	Pierre - General contin	nued				
Mary	DIVISION: J Public Adr	ministration continued				
Part			Total for MAJOR GROUP 91	N/A	N/A	
Total for MAJOR GROUP 98		6 Administration Of Economic Programs		N/Δ	N/A	
	Other		Total for MAJOR GROUP 96			
A						
A. Agriculture. Foresty. And Fishing         \$147,154.51         \$2,043.11           C. Construction         \$486,340.20         \$3,048.62           D. Manufacturing         \$400,060.20         \$3,048.62           E. Transportation. Communications. Electric. Gas. And Sanitary Services         \$3,787,860.02         \$79,072.19           F. Wholessale Trade         \$16,086.20         \$3,100.20         \$79,072.19           F. Wholessale Trade         \$16,085.205.92         \$32,1706.72         \$1,242.26%         \$32,1706.72           H. Finance, Insurance. And Real Estate         \$250,003.20         \$35,140.308.61         \$70,027.79         \$1,027.20%			Total for Biviolott	Ψ10,000.10	ψ1,072.11	
Constituction   S489.83.02   \$49.84.03.03   \$49.84.03.02   \$49.84.03.03   \$49.84		Pic	erre - General Recap		,	
Construction   S483430.20   S49.8845   S4						
Manufacturing   Manufacturi	A Agriculture, Fore	stry, And Fishing		\$147,154.51	\$2,943.11	
Transportation	C Construction			\$463,430.20	\$9,268.62	
Wholesale Trade   S124,2907,2				\$409,050.20	\$8,181.03	
Retail Trade			ices			
Finance, Insurance, And Real Estate   \$250,530,22   \$1,50,81     Services   \$3,841,386,61   \$7,0027   \$0,700   \$1,572,11     Other   Total for Pierre - General   \$2,60,024,874,69   \$1,572,11     Total for Pierre - General   \$2,60,024,874,69   \$3,225,225     File		•				
Services   \$3,541,386.61   \$73,827.98   \$78,827.98   \$78,827.98   \$78,827.98   \$78,827.98   \$78,827.98   \$78,827.98   \$78,827.99   \$						
Public Administrativs		ce, And Real Estate				
Other						
Pletre - Gross   Receipts		ation				
Pierre - Gross Receipts   Substitution   Substit	Other			\$9,186.90	\$183.74	
Division 8 c			Total for Pierre - General	\$26,024,874.69	\$522,812.25	
MAJOR CROUPS         1 building Construction General Contractors And Operative Builders         NA         NA           MAJOR GROUP 1         NA         NA         NA           MAJOR GROUP 2         Total for MAJOR GROUP 1         NA         NA           MAJOR GROUP 3         Total for MAJOR GROUP 1         NA         NA           MAJOR GROUP 2         Total for MAJOR GROUP 1         NA         NA           MAJOR GROUP 3         Total for MAJOR GROUP 1         NA         NA           MAJOR GROUP 4         Total for MAJOR GROUP 2         NA         NA           MAJOR GROUP 5         Total for MAJOR GROUP 2         NA         NA           MAJOR GROUP 6         Total for MAJOR GROUP 3         NA         NA           MAJOR GROUP 9         Total for MAJOR GROUP 4         NA         NA           MAJOR GROUP 9         Total for MAJOR GROUP 5         NA         NA           MAJOR GROUP 9         Total for MAJOR GROUP 5         NA         NA           MAJOR GROUP 9         Total for MAJOR GROUP 5         NA         NA           MAJOR GROUP 9         Total for MAJOR GROUP 5         NA         NA           MAJOR GROUP 9         Total for MAJOR GROUP 5         NA         NA           MAJOR GROUP						
MAJOR GROUP:   15    Building Construction General Contractors And Operative Builders	-					
Other         Note of MAJOR GROUP:         17 total for MAJOR GROUP 15 to Construction Special Trade Contractors         Total for MAJOR GROUP 15 to MAJOR GROUP 15 t			ad On antina Buildean			
Total for MAJOR GROUP		5 Building Construction General Contractors Al	nd Operative Builders	N/A	N/A	
MAJOR GROUP: 17   Construction Special Trade Contractors   N/A	Other					
Other         N/A         N/A         N/A           Division: a Transportation: Communications, Electric, Gas, And Sanitary Services           MAJOR GROUP: AT Transportation Services           MAJOR GROUP: AT Transportation Services         Transportation Services           Other         AT Transportation Services           MAJOR GROUP: AT Transportation Services         N/A	MA IOD ODOUD	7. Construction Openial Tanda Contraction	Total for MAJOR GROUP 15	N/A	IN/A	
Total for MAJOR GROUP   Total for MAJOR GROUP   Total for DIVISION   Total for MAJOR GROUP   Tot		Construction Special Trade Contractors		NI/A	NI/A	
DIVISION: E   Transportation   Communications, Electric, Gas, And Sanitary Services	Other					
DIVISION: E         Transportation, Communications, Electric, Gas, And Sanitary Services           MAJOR GROUP:         47 Transportation Services         N/A         N/A </td <td></td> <td></td> <td>Total for MAJOR GROUP 17</td> <td>N/A</td> <td>N/A</td>			Total for MAJOR GROUP 17	N/A	N/A	
MAJOR GROUP: 47 Other         47 Transportation Services         N/A			Total for DIVISION C	N/A	N/A	
Other         N/A         N/A <th colspan<="" td=""><td>DIVISION: E Transporta</td><td>ation, Communications, Electric, Gas, And Sanit</td><td>ary Services</td><td></td><td></td></th>	<td>DIVISION: E Transporta</td> <td>ation, Communications, Electric, Gas, And Sanit</td> <td>ary Services</td> <td></td> <td></td>	DIVISION: E Transporta	ation, Communications, Electric, Gas, And Sanit	ary Services		
Total for MAJOR GROUP 47		7 Transportation Services				
DIVISION: G   Retail Trade   Retail Ret	Other			N/A	N/A	
MAJOR GROUP:   53   General Merchandise Stores   N/A   N/A			Total for MAJOR GROUP 47	N/A	N/A	
MAJOR GROUP: 53 Other         General Merchandise Stores         N/A         N/A         N/A           MAJOR GROUP: 54 S411 Grocery Stores Other         Food Stores         \$400,421.13         \$4,004.20         \$4,004.20         N/A			Total for DIVISION E	N/A	N/A	
MAJOR GROUP: 53 Other         General Merchandise Stores         N/A         N/A         N/A           MAJOR GROUP: 54 S411 Grocery Stores Other         Food Stores         \$400,421.13         \$4,004.20         \$400,421.13         \$4,004.20 <td< td=""><td>DIVISION: G Patail Trac</td><td>la .</td><td></td><td></td><td></td></td<>	DIVISION: G Patail Trac	la .				
Other         N/A         N/A         N/A           MAJOR GROUP: 54 5411 Grocery Stores Other         Food Stores         \$400,421.13         \$4,004.20           Other         N/A         N/A         N/A           MAJOR GROUP: 55 Other         Total for MAJOR GROUP 54         \$424,287.43         \$4,242.86           MAJOR GROUP: 55 Other         Total for MAJOR GROUP 55         N/A         N/A           MAJOR GROUP: 58 Stig Eating And Drinking Places         \$1,658,823.37         \$16,588.21           5812 Eating Places         \$1,658,823.37         \$16,588.21           5813 Drinking Places         \$246,802.92         \$2,468.03           MAJOR GROUP: 59 Miscellaneous Retail         N/A         N/A           Other         N/A         N/A						
MAJOR GROUP: 54   Food Stores   S400,421.13   S4,004.20		General Welchandise Stores		N/A	N/A	
MAJOR GROUP: 54 Food Stores         5411 Grocery Stores       \$400,421.13       \$4,004.20         Other       N/A       N/A       N/A         MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations       N/A       N/A       N/A         MAJOR GROUP: 58 Eating And Drinking Places       Eating And Drinking Places       \$1,658,823.37       \$1,658,823.37       \$16,588.21         5813 Drinking Places       \$246,802.92       \$2,468.03         MAJOR GROUP: 59 Miscellaneous Retail         Other       N/A       N/A         N/A       N/A	Other		Total for MA IOD CDOUD 52			
5411 Grocery Stores Other         \$4400,421.13         \$4400,421.13         \$4,004.20           Other         Total for MAJOR GROUP 54         \$424,287.43         \$4,242.86           MAJOR GROUP: 55 Other         Automotive Dealers And Gasoline Service Stations         N/A	MA IOD ODOUD.	A Food Charac	Total for MAJOR GROUP 53	N/A	IN/A	
Other         N/A         N/A           Total for MAJOR GROUP 54         \$424,287.43         \$4,242.86           MAJOR GROUP: 55 Other         55 Automotive Dealers And Gasoline Service Stations Other         N/A         N/A           MAJOR GROUP: 58 Sating And Drinking Places         Eating And Drinking Places         \$1,658,823.37         \$16,588.21           5812 Eating Places         \$246,802.92         \$2,468.03           Total for MAJOR GROUP 58 Other         \$1,905,626.29         \$19,056.24           MAJOR GROUP: 59 Other         Miscellaneous Retail         N/A         N/A           Total for MAJOR GROUP 59 Other         N/A         N/A         N/A				£400 424 42	¢4 004 20	
MAJOR GROUP: 55   Automotive Dealers And Gasoline Service Stations   N/A   N/A	•	es				
MAJOR GROUP:         55 Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A           Other         Total for MAJOR GROUP 55         N/A         N/A         N/A           MAJOR GROUP:         58 Eating And Drinking Places         \$1,658,823.37         \$16,588.21           5812 Eating Places         \$1,658,823.37         \$16,588.21           5813 Drinking Places         \$246,802.92         \$2,468.03           Total for MAJOR GROUP 58         \$1,905,626.29         \$19,056.24           MAJOR GROUP:         59 Miscellaneous Retail         N/A         N/A           Other         Total for MAJOR GROUP 59         N/A         N/A	Other		Tatal for MA IOD ODOLID 54			
Other         N/A         N/A         N/A           MAJOR GROUP:         58 Eating And Drinking Places         \$1,658,823.37         \$16,588.21           5812 Eating Places         \$1,658,823.37         \$16,588.21           5813 Drinking Places         \$246,802.92         \$2,468.03           MAJOR GROUP:         59 Miscellaneous Retail         N/A         N/A           Other         Total for MAJOR GROUP 59         N/A         N/A           N/A         N/A         N/A	MA IOD ODOLID.	T. Automotive Dealers And Coccline Comine Ct		\$424,287.43	\$4,242.80	
MAJOR GROUP: 58 Eating And Drinking Places  5812 Eating Places \$1,658,823.37 \$16,588.21  5813 Drinking Places \$246,802.92 \$2,468.03  Total for MAJOR GROUP 58 \$1,905,626.29 \$19,056.24  MAJOR GROUP: 59 Miscellaneous Retail  Other Total for MAJOR GROUP 59 N/A N/A		Automotive Dealers And Gasoline Service St	ations	N//A	<b>A</b> 1/A	
MAJOR GROUP: 58 Eating And Drinking Places \$1,658,823.37 \$16,588.21  5812 Eating Places \$1,658,823.37 \$16,588.21  5813 Drinking Places \$246,802.92 \$2,468.03  Total for MAJOR GROUP 58 \$1,905,626.29 \$19,056.24  MAJOR GROUP: 59 Miscellaneous Retail  Other Total for MAJOR GROUP 59 N/A N/A	Otner					
5812 Eating Places       \$1,658,823.37       \$16,588.21         5813 Drinking Places       \$246,802.92       \$2,468.03         Total for MAJOR GROUP 58       \$1,905,626.29       \$19,056.24         MAJOR GROUP: 59 Miscellaneous Retail         Other       N/A       N/A         Total for MAJOR GROUP 59       N/A       N/A			Total for MAJOR GROUP 55	N/A	N/A	
5813 Drinking Places         \$246,802.92         \$2,468.03           Total for MAJOR GROUP 58         \$1,905,626.29         \$19,056.24           MAJOR GROUP: 59 Miscellaneous Retail         N/A         N/A <th co<="" td=""><td></td><td>-</td><td></td><td></td><td></td></th>	<td></td> <td>-</td> <td></td> <td></td> <td></td>		-			
Total for MAJOR GROUP 58 \$1,905,626.29 \$19,056.24  MAJOR GROUP: 59 Miscellaneous Retail  Other	<del>-</del>					
MAJOR GROUP:         59 Miscellaneous Retail         N/A         N/A           Other         N/A         N/A         N/A           Total for MAJOR GROUP 59         N/A         N/A	5813 Drinking Place	ces		\$246,802.92		
Other         N/A         N/A           Total for MAJOR GROUP 59         N/A         N/A			Total for MAJOR GROUP 58	\$1,905,626.29	\$19,056.24	
Total for MAJOR GROUP 59 N/A N/A		9 Miscellaneous Retail		****	• • • •	
	Other					
Total for DIVISION G \$2,513,790.77 \$25,137.88			lotal for MAJOR GROUP 59	N/A	N/A	
			Total for DIVISION G	\$2,513,790.77	\$25,137.88	

				Taxable	Tax Due
Pierre - Gross Rece	-				
		Irance, And Real Estate			
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
				N/A	
			Total for DIVISION H	IN/A	N/A
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places	¢625 106 00	¢6 251 06
<b>7011</b> Hotels an	a ivioti	eis	Total for MA IOD ODOLID 70	\$625,196.09	\$6,251.96
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 70	\$625,196.09	\$6,251.96
Other	73	Dusiness Services		N/A	N/A
<b>-</b>			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for IVII BOTT GITCOT 10	TVA	1070
Other		e.ie.i		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
7991 Physical I	Fitnes	s Facilities		\$37,103.31	\$371.03
<b>7999</b> Amusemo	ent an	d Recreation Services, NEC		\$25,774.20	\$257.75
Other				N/A	N/A
			Total for MAJOR GROUP 79	\$92,381.53	\$923.82
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	84	Museums, Art Galleries, And Botanical	And Zoological Gardens	N/A	N/A
Other			Total for MA IOD CDOLID 94	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M	Total for MAJOR GROUP 84	N/A	N/A
Other	01	Engineering, Accounting, Nesearch, M	anagement, And Related Services	N/A	N/A
<b>CC.</b>			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$824,553.30	\$8,245.53
			Total for DIVISION I	Ψ024,333.30	φ0,243.33
		nistration			
MAJOR GROUP:	91	Executive, Legislative, And General Go	overnment, Except Finance	N/A	NI/A
Other			Total for MA IOD ODOLID 04		N/A
			Total for MAJOR GROUP 91		
				N/A	N/A
			Total for DIVISION J	N/A	N/A
		P			
		P	Total for DIVISION J	N/A	N/A
G Retail Trade		P	Total for DIVISION J	N/A \$2,513,790.77	N/A \$25,137.88
I Services		P	Total for DIVISION J	N/A \$2,513,790.77 \$824,553.30	\$25,137.88 \$8,245.53
		P	Total for DIVISION J	N/A \$2,513,790.77 \$824,553.30 \$53,918.63	N/A \$25,137.88 \$8,245.53 \$539.18
I Services		P	Total for DIVISION J	N/A \$2,513,790.77 \$824,553.30	\$25,137.88 \$8,245.53
I Services		P	ierre - Gross Receipts Recap  Total for Pierre - Gross Receipts  Pierre Recap	N/A \$2,513,790.77 \$824,553.30 \$53,918.63	N/A \$25,137.88 \$8,245.53 \$539.18
I Services			ierre - Gross Receipts Recap  Total for Pierre - Gross Receipts  Pierre Recap	\$2,513,790.77 \$824,553.30 \$53,918.63 \$3,392,262.70	N/A \$25,137.88 \$8,245.53 \$539.18
I Services Other  A Agriculture, F			ierre - Gross Receipts Recap  Total for Pierre - Gross Receipts  Pierre Recap	\$2,513,790.77 \$824,553.30 \$53,918.63 \$3,392,262.70	\$25,137.88 \$8,245.53 \$539.18 \$33,922.59
I Services Other  A Agriculture, F C Construction			ierre - Gross Receipts Recap  Total for Pierre - Gross Receipts  Pierre Recap	\$2,513,790.77 \$824,553.30 \$53,918.63 \$3,392,262.70 \$147,154.51 \$463,430.20	\$25,137.88 \$8,245.53 \$539.18 \$33,922.59 \$2,943.11 \$9,268.62
I Services Other  A Agriculture, F C Construction D Manufacturing	g		ierre - Gross Receipts Recap  Total for Pierre - Gross Receipts  Pierre Recap	\$2,513,790.77 \$824,553.30 \$53,918.63 \$3,392,262.70	\$25,137.88 \$8,245.53 \$539.18 \$33,922.59
A Agriculture, F C Construction D Manufacturing E Transportatio F Wholesale Tr	g on, Cor	y, And Fishing	ierre - Gross Receipts Recap  Total for Pierre - Gross Receipts  Pierre Recap	\$2,513,790.77 \$824,553.30 \$53,918.63 \$3,392,262.70 \$147,154.51 \$463,430.20 \$409,050.20 \$3,787,896.02 \$1,243,296.72	\$25,137.88 \$8,245.53 \$539.18 \$33,922.59 \$2,943.11 \$9,268.62 \$8,181.03 \$78,072.19 \$24,866.03
A Agriculture, F C Construction D Manufacturing E Transportatio F Wholesale Tr G Retail Trade	g on, Cor rade	y, And Fishing mmunications, Electric, Gas, And Sanitar	ierre - Gross Receipts Recap  Total for Pierre - Gross Receipts  Pierre Recap	\$2,513,790.77 \$824,553.30 \$53,918.63 \$3,392,262.70 \$147,154.51 \$463,430.20 \$409,050.20 \$3,787,896.02 \$1,243,296.72 \$18,599,119.29	\$25,137.88 \$8,245.53 \$539.18 \$33,922.59 \$2,943.11 \$9,268.62 \$8,181.03 \$78,072.19 \$24,866.03 \$346,844.60
A Agriculture, F C Construction D Manufacturing E Transportatio F Wholesale Tr G Retail Trade H Finance, Insu	g on, Cor rade	y, And Fishing	ierre - Gross Receipts Recap  Total for Pierre - Gross Receipts  Pierre Recap	\$2,513,790.77 \$824,553.30 \$53,918.63 \$3,392,262.70 \$147,154.51 \$463,430.20 \$409,050.20 \$3,787,896.02 \$1,243,296.72 \$18,599,119.29 \$259,539.22	\$25,137.88 \$8,245.53 \$539.18 \$33,922.59 \$2,943.11 \$9,268.62 \$8,181.03 \$78,072.19 \$24,866.03 \$346,844.60 \$5,190.81
A Agriculture, F C Construction D Manufacturing E Transportatio F Wholesale Tr G Retail Trade	g on, Cor rade urance	y, And Fishing mmunications, Electric, Gas, And Sanitar , And Real Estate	ierre - Gross Receipts Recap  Total for Pierre - Gross Receipts  Pierre Recap	\$2,513,790.77 \$824,553.30 \$53,918.63 \$3,392,262.70 \$147,154.51 \$463,430.20 \$409,050.20 \$3,787,896.02 \$1,243,296.72 \$18,599,119.29	\$25,137.88 \$8,245.53 \$539.18 \$33,922.59 \$2,943.11 \$9,268.62 \$8,181.03 \$78,072.19 \$24,866.03 \$346,844.60
A Agriculture, F C Construction D Manufacturing E Transportatio F Wholesale Tr G Retail Trade H Finance, Insu I Services	g on, Cor rade urance	y, And Fishing mmunications, Electric, Gas, And Sanitar , And Real Estate	ierre - Gross Receipts Recap  Total for Pierre - Gross Receipts  Pierre Recap	\$2,513,790.77 \$824,553.30 \$53,918.63 \$3,392,262.70 \$147,154.51 \$463,430.20 \$409,050.20 \$3,787,896.02 \$1,243,296.72 \$18,599,119.29 \$259,539.22 \$4,365,939.91	\$25,137.88 \$8,245.53 \$539.18 \$33,922.59 \$2,943.11 \$9,268.62 \$8,181.03 \$78,072.19 \$24,866.03 \$346,844.60 \$5,190.81 \$79,073.42

Returns Filed: June 2010

Taxable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	_	Taxable	Tax Due
Plankinton - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other		\$34,743.90	\$694.88
To	tal for MAJOR GROUP 07	\$34,743.90	\$694.88
	Total for DIVISION A	\$34,743.90	\$694.88
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other	tal for MA IOD CDOLID 17	\$1,454.16 \$1,454.16	\$29.08
10	otal for MAJOR GROUP 17  Total for DIVISION C		\$29.08 \$29.08
	Total for DIVISION C	\$1,454.16	\$29.06
DIVISION: D Manufacturing  MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
To	tal for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
<ul><li>2711 Newspapers: Publishing, or Publishing and Printing</li><li>2752 Commercial Printing, Lithographic</li></ul>		\$1,653.14 \$1,278.05	\$33.06 \$25.57
Other		\$81.99	\$1.64
To	tal for MAJOR GROUP 27	\$3,013.18	\$60.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Tra	otal for MAJOR GROUP 32	N/A	N/A
Other		N/A	N/A
To	otal for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		NI/A	NI/A
Other	utal for MAJOR GROUP 37	N/A N/A	N/A N/A
	Total for DIVISION D	\$9,778.85	\$195.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Serv		<b>+</b> • , · · · · · · · ·	*******
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	ices		
Other	_	\$4,795.59	\$95.91
To			*****
	tal for MAJOR GROUP 42	\$4,795.59	\$95.91
MAJOR GROUP: 48 Communications	ital for MAJOR GROUP 42		\$95.91
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications  4813 Telephone Communications, Except Radiotelephone	ital for MAJOR GROUP 42	\$4,795.59 \$16,976.05 \$32,443.26	
4812 Radiotelephone Communications	tal for MAJOR GROUP 42	\$16,976.05 \$32,443.26 \$516.35	\$95.91 \$339.52
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other	_	\$16,976.05 \$32,443.26 \$516.35 N/A	\$95.91 \$339.52 \$648.86 \$10.33 N/A
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other	tal for MAJOR GROUP 42  tal for MAJOR GROUP 48	\$16,976.05 \$32,443.26 \$516.35	\$95.91 \$339.52 \$648.86 \$10.33
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other	_	\$16,976.05 \$32,443.26 \$516.35 N/A	\$95.91 \$339.52 \$648.86 \$10.33 N/A
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other  To MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	_	\$16,976.05 \$32,443.26 \$516.35 N/A \$51,727.66	\$95.91 \$339.52 \$648.86 \$10.33 N/A \$1,034.55
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other  To MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	otal for MAJOR GROUP 48	\$16,976.05 \$32,443.26 \$516.35 N/A \$51,727.66	\$95.91 \$339.52 \$648.86 \$10.33 N/A \$1,034.55
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other  To MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	otal for MAJOR GROUP 48	\$16,976.05 \$32,443.26 \$516.35 N/A \$51,727.66 \$8,598.82 \$8,598.82	\$95.91 \$339.52 \$648.86 \$10.33 N/A \$1,034.55 \$171.98
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other  To MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  To DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods	otal for MAJOR GROUP 48	\$16,976.05 \$32,443.26 \$516.35 N/A \$51,727.66 \$8,598.82 \$8,598.82 \$65,122.07	\$95.91 \$339.52 \$648.86 \$10.33 N/A \$1,034.55 \$171.98 \$171.98
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other  To MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  To DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	otal for MAJOR GROUP 48	\$16,976.05 \$32,443.26 \$516.35 N/A \$51,727.66 \$8,598.82 \$8,598.82 \$65,122.07	\$95.91 \$339.52 \$648.86 \$10.33 N/A \$1,034.55 \$171.98 \$171.98 \$1,302.44
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other  To MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  To DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods	otal for MAJOR GROUP 48	\$16,976.05 \$32,443.26 \$516.35 N/A \$51,727.66 \$8,598.82 \$8,598.82 \$65,122.07	\$95.91 \$339.52 \$648.86 \$10.33 N/A \$1,034.55 \$171.98 \$171.98
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other  To MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  To DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	otal for MAJOR GROUP 48	\$16,976.05 \$32,443.26 \$516.35 N/A \$51,727.66 \$8,598.82 \$8,598.82 \$65,122.07 \$2,775.54 \$1,332.33 \$11,308.37 \$617.19	\$95.91 \$339.52 \$648.86 \$10.33 N/A \$1,034.55 \$171.98 \$171.98 \$1,302.44  \$55.51 \$26.65 \$226.17 \$12.34
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other  To MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  To DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5074 Plumbing and Heating Equipment and Supplies 5087 Service Establishment Equipment and Supplies Other	otal for MAJOR GROUP 48  otal for MAJOR GROUP 49  Total for DIVISION E	\$16,976.05 \$32,443.26 \$516.35 N/A \$51,727.66 \$8,598.82 \$65,122.07 \$2,775.54 \$1,332.33 \$11,308.37 \$617.19 \$7,785.19	\$95.91 \$339.52 \$648.86 \$10.33 N/A \$1,034.55 \$171.98 \$171.98 \$1,302.44  \$55.51 \$26.65 \$226.17 \$12.34 \$155.71
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other  To MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  To DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5074 Plumbing and Heating Equipment and Supplies 5087 Service Establishment Equipment and Supplies Other	otal for MAJOR GROUP 48	\$16,976.05 \$32,443.26 \$516.35 N/A \$51,727.66 \$8,598.82 \$8,598.82 \$65,122.07 \$2,775.54 \$1,332.33 \$11,308.37 \$617.19	\$95.91 \$339.52 \$648.86 \$10.33 N/A \$1,034.55 \$171.98 \$171.98 \$1,302.44  \$55.51 \$26.65 \$226.17 \$12.34
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other  To MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  To DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5074 Plumbing and Heating Equipment and Supplies 5087 Service Establishment Equipment and Supplies Other	otal for MAJOR GROUP 48  otal for MAJOR GROUP 49  Total for DIVISION E	\$16,976.05 \$32,443.26 \$516.35 N/A \$51,727.66 \$8,598.82 \$65,122.07 \$2,775.54 \$1,332.33 \$11,308.37 \$617.19 \$7,785.19	\$95.91 \$339.52 \$648.86 \$10.33 N/A \$1,034.55 \$171.98 \$171.98 \$1,302.44  \$55.51 \$26.65 \$226.17 \$12.34 \$155.71
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other  To MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  To  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5074 Plumbing and Heating Equipment and Supplies 5087 Service Establishment Equipment and Supplies Other  To  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	otal for MAJOR GROUP 48  otal for MAJOR GROUP 49  Total for DIVISION E	\$16,976.05 \$32,443.26 \$516.35 N/A \$51,727.66 \$8,598.82 \$8,598.82 \$65,122.07 \$2,775.54 \$1,332.33 \$11,308.37 \$617.19 \$7,785.19 \$23,818.62	\$95.91 \$339.52 \$648.86 \$10.33 N/A \$1,034.55 \$171.98 \$171.98 \$1,302.44  \$55.51 \$26.65 \$226.17 \$12.34 \$155.71 \$476.38

				Taxable	Tax Due
Plankinton - Gener	al co	ntinued			
DIVISION: F Wholes	sale Tı	rade continued			
			Total for MAJOR GROUP 51	\$16,310.94	\$326.21
			Total for DIVISION F	\$40,129.56	\$802.59
DIVIDION: O Betell	F1 .			. ,	·
DIVISION: G Retail 1  MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	unnly And Mobile Home Dealers		
		her Building Materials Dealers	pply, And Mobile Home Dealers	\$45,534.31	\$910.69
Other		nor Dananig materials Dealers		N/A	N/A
			Total for MAJOR GROUP 52	\$45,325.81	\$906.52
MAJOR GROUP:	53	General Merchandise Stores		. ,	•
5311 Departme	ent Sto	pres		\$5,136.83	\$102.74
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$6,998.46	\$139.97
MAJOR GROUP:	54	Food Stores			
Other				\$101,648.91	\$2,032.98
			Total for MAJOR GROUP 54	\$101,648.91	\$2,032.98
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations		
Other				\$25,484.21	\$509.68
			Total for MAJOR GROUP 55	\$25,484.21	\$509.68
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Women's		_		\$525.43	\$10.51
5651 Family C	_	stores Apparel and Accessory Stores		\$664.28 (\$25.00)	\$13.29 (\$0.50)
Other	ieous i	Apparer and Accessory Stores		(φ25.00) N/A	(\$0.30) N/A
Other			Total for MAJOR GROUP 56	\$3,509.04	\$70.19
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		Ψ0,003.04	Ψ70.13
		Computer Software Stores	none otores	\$1,037.10	\$20.74
Other				\$4,299.51	\$85.99
			Total for MAJOR GROUP 57	\$5,336.61	\$106.73
MAJOR GROUP:	58	Eating And Drinking Places		. ,	•
5812 Eating PI	aces			\$26,119.44	\$522.39
5813 Drinking	Places	8		\$51,081.97	\$1,021.64
			Total for MAJOR GROUP 58	\$77,201.41	\$1,544.03
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationer	y Stor	es		\$777.37	\$15.54
		ail-Order Houses		\$3,792.45	\$75.85
5963 Direct Se	_			\$6,603.68	\$132.08
	neous	Retail Stores, NEC		\$1,988.26	\$39.78
Other			Tatal for MA IOD ODOUD 50	\$9,961.14	\$199.23
			Total for MAJOR GROUP 59	\$23,122.90	\$462.48
			Total for DIVISION G	\$288,627.35	\$5,772.58
DIVISION: H Finance	e, Insı	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$1,111.61	\$22.24
			Total for MAJOR GROUP 61	\$1,111.61	\$22.24
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		****	
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		ALIA	<b>A</b> 114
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$4,281.54	\$85.64

			Retains i lied. Gaile 2010		
				Taxable	Tax Due
ankinton - Gene	ral co	ontinued			
		ntinued	100 1 1 7		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOP 70	IV/A	IN/A
Other	12	r ersonal dervices		\$11,589.56	\$231.79
			Total for MAJOR GROUP 72	\$11,589.56	\$231.79
MAJOR GROUP:	73	Business Services		, ,	, ,
7349 Building	Cleani	ng and Maintenance Services, NEC		\$1,047.71	\$20.96
7359 Equipme	ent Ren	ntal and Leasing, NEC		\$2,799.16	\$55.98
7372 Prepack	aged S	Software		\$1,101.77	\$22.03
	neous	Business Services		\$1,706.85	\$34.14
Other				\$1,761.33	\$35.23
			Total for MAJOR GROUP 73	\$8,416.82	\$168.34
MAJOR GROUP:		Automotive Repair, Services, And Pa	arking		
	Autom	otive Repair Shops		\$7,222.62	\$144.45
Other				\$10,624.43	\$212.49
			Total for MAJOR GROUP 75	\$17,847.05	\$356.94
MAJOR GROUP:	76	Miscellaneous Repair Services		¢444 E0	ФО <b>О</b> О
7699 Repair S	mops a	and Related Services, NEC	T / / / MA IOD ODO/ID TO	\$441.50	\$8.83
MA JOB OBOUR	70		Total for MAJOR GROUP 76	\$441.50	\$8.83
MAJOR GROUP:	78	Motion Pictures		NI/A	NI/A
Other			T / / / MA IOD ODO/ID TO	N/A	N/A
MA JOB OBOUR			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services	S	N/A	N/A
Other			Tatal for MA IOD ODOLID 70		
MAJOR GROUP:	90	Health Services	Total for MAJOR GROUP 79	N/A	N/A
Other	80	nealth Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	TOTAL TOT MAJOR GROUP 80	N/A	N/A
Other	01	Legal Services		N/A	N/A
Cilion			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TOT WIAJOR GROUP 81	IN/A	N/A
Other	00	Wellbership Organizations		N/A	N/A
Cilion			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,		IV/A	19/75
		Consulting Services	managomoni, , una riciatoa corvioco	\$4,824.68	\$96.50
Other		3		N/A	N/A
			Total for MAJOR GROUP 87	\$5,863.97	\$117.29
			Total for DIVISION I	\$59,338.62	\$1,186.78
			rotal of Division	φου,ουσ.σ2	ψ1,100.70
			Plankinton - General Recap		
Agriculture, F	orestr	y, And Fishing		\$34,743.90	\$694.88
Construction				\$1,454.16	\$29.08
Manufacturir	-			\$9,778.85	\$195.58
•		mmunications, Electric, Gas, And Sanita	ary Services	\$65,122.07	\$1,302.44
Wholesale T Retail Trade	iade			\$40,129.56 \$288,627.35	\$802.59 \$5,772.58
	urance	, And Real Estate		\$4,281.54	\$5,772.56 \$85.64
Finance Insi		,			
Finance, Insi Services				\$59,338.62	\$1,186.78

Returns Filed: June 2010

		Taxable	Tax Due
	Plankinton Recap		
Α	Agriculture, Forestry, And Fishing	\$34,743.90	\$694.88
С	Construction	\$1,454.16	\$29.08
D	Manufacturing	\$9,778.85	\$195.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$65,122.07	\$1,302.44
F	Wholesale Trade	\$40,129.56	\$802.59
G	Retail Trade	\$288,627.35	\$5,772.58
Н	Finance, Insurance, And Real Estate	\$4,281.54	\$85.64
I	Services	\$59,338.62	\$1,186.78
	Total for Plankinton	\$503,476.05	\$10,069.57

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Netu	ilis i lieu. Julie 2010		
				Taxable	Tax Due
Platte - General					
DIVISION: No Divi	ision	No Major Group			
Other No Desc	cription	•		N/A	N/A
	•		Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricul	lture. F	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
<b>0782</b> Lawn and	d Gard	en Services		\$6,817.96	\$136.36
Other				\$45,436.47	\$908.73
			Total for MAJOR GROUP 07	\$52,254.43	\$1,045.09
			Total for DIVISION A	\$52,254.43	\$1,045.09
DIVISION: B Mining					
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Minera	ls, Except Fuels	N/A	N/A
Other			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
			TOTAL TOLD INTO ION B	N/A	N/A
DIVISION: C Constru		Occupations Occupied Treads Occupations			
MAJOR GROUP: 1711 Plumbing	17 a. Heat	Construction Special Trade Contractors ing, and Air-Conditioning		\$980.22	\$19.61
Other	,,	g		\$10,335.52	\$206.71
			Total for MAJOR GROUP 17	\$11,315.74	\$226.32
			Total for DIVISION C	\$11,315.74	\$226.32
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,121.00	\$22.42
			Total for MAJOR GROUP 20	\$1,121.00	\$22.42
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made F	From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total of Wildert Cite City	1071	147.
2711 Newspap	ers: P	ublishing, or Publishing and Printing		\$4,312.55	\$86.26
Other				\$4,799.13	\$95.99
			Total for MAJOR GROUP 27	\$9,111.68	\$182.25
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
Other			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co		14/1	147.
Other				\$1,983.33	\$39.67
			Total for MAJOR GROUP 35	\$1,983.33	\$39.67
MAJOR GROUP:	36	Electronic And Other Electrical Equipment Ar	nd Components, Except Computer Equipment		NI/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total tol WAJOR GROOP 30	IN/A	IN/A
Other	0.	Tanoportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$24,825.95	\$496.55
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	ng		
4212 Local Tru	cking	Without Storage		\$3,000.85	\$60.02
			Total for MAJOR GROUP 42	\$3,000.85	\$60.02
MAJOR GROUP:	48 enhone	Communications Communications		\$33,166.92	\$663.34
		nmunications, Except Radiotelephone		\$63,123.51	\$1,262.47
· ·		r Pay Television Services		\$3,495.43	\$69.91

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Netur	iis i lieu. Julie 2010		
		Taxable	Tax Due
Platte - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita Other	ary Services continued	N/A	N/A
Guid.	Total for MAJOR GROUP 48	\$101,091.68	\$2,021.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$208,403.47	\$4,168.07
	Total for MAJOR GROUP 49	\$208,403.47	\$4,168.07
	Total for DIVISION E	\$312,496.00	\$6,249.93
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$20,056.63	\$401.13
<b>5045</b> Computers and Computer Peripheral Equipment and Software <b>5046</b> Commercial Equipment, NEC		\$1,049.17 \$4,509.84	\$20.98 \$90.20
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,168.86	\$43.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	truction Materials	\$10,088.99	\$201.78
5074 Plumbing and Heating Equipment and Supplies	Materiale	\$10,964.47	\$219.29
5084 Industrial Machinery and Equipment		(\$1,981.55)	(\$39.63)
5087 Service Establishment Equipment and Supplies		\$3,761.40	\$75.22
Other		\$12,994.72	\$259.91
	Total for MAJOR GROUP 50	\$63,612.53	\$1,272.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
<b>5141</b> Groceries, General Line		\$3,541.90	\$70.84
Other		\$42,694.35	\$853.89
	Total for MAJOR GROUP 51	\$46,236.25	\$924.73
	Total for DIVISION F	\$109,848.78	\$2,196.99
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$156,015.04	\$3,120.30
5251 Hardware Stores		\$289,945.50	\$5,798.92
	Total for MAJOR GROUP 52	\$445,960.54	\$8,919.22
MAJOR GROUP: 53 General Merchandise Stores  Other		N/A	N/A
Other	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total to MAJON GNOOF 33	IV/A	IW/A
5411 Grocery Stores		\$551,874.54	\$11,037.48
5499 Miscellaneous Food Stores		\$7,572.04	\$151.45
Other		\$42,360.97	\$847.22
	Total for MAJOR GROUP 54	\$601,807.55	\$12,036.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
5511 Motor Vehicle Dealers		\$66,249.56	\$1,324.99
5531 Auto and Home Supply Stores		\$32,795.78	\$655.92
Other		\$58,747.57	\$1,174.95
MA IOD ODOLID. FC. Appearl And Accessor, Clares	Total for MAJOR GROUP 55	\$157,792.91	\$3,155.86
MAJOR GROUP: 56 Apparel And Accessory Stores		¢10 002 14	\$201.64
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$10,082.14 \$4,998.40	\$99.96
5661 Shoe Stores		\$1,970.94	\$39.42
5699 Miscellaneous Apparel and Accessory Stores		\$284.33	\$5.69
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$36,869.90	\$737.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$28,228.51	\$564.57
5713 Floor Coverings Stores		\$2,966.41	\$59.33
5734 Computer and Computer Software Stores		\$717.14	\$14.34
Other		\$2,238.91	\$44.78
	Total for MAJOR GROUP 57	\$34,150.97	\$683.02
MAJOR GROUP: 58 Eating And Drinking Places		¢407.005.40	#0.7F0.70
5812 Eating Places		\$137,935.13	\$2,758.70
SD Dept. of Revenue and Regulation	Page 673 of 970		07/08/2010

		Taxable	Tax Due
Platte - General continued			
DIVISION: G Retail Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$170,764.90	\$3,415.29
MAJOR GROUP: 59 Miscellaneous Retail		****	A10.77
5941 Sporting Goods Stores and Bicycle Shops		\$938.26	\$18.77
5942 Book Stores		\$757.07 \$866.50	\$15.15 \$17.33
<ul><li>5943 Stationery Stores</li><li>5947 Gift, Novelty, and Souvenir Shops</li></ul>		\$2,196.74	\$43.93
5961 Catalog and Mail-Order Houses		\$4,946.24	\$98.93
5963 Direct Selling Establishments		\$21,704.13	\$434.07
5999 Miscellaneous Retail Stores, NEC		\$33,132.55	\$662.64
Other		\$44,944.56	\$898.89
	Total for MAJOR GROUP 59	\$109,486.05	\$2,189.71
	Total for DIVISION G	\$1,562,120.68	\$31,242.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	rotal of the bort of tool of	147.	1071
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total of Whotel Cited of	14//	14// (
Other		\$25,187.58	\$503.75
	Total for MAJOR GROUP 65	\$25,187.58	\$503.75
	Total for DIVISION H	\$25,251.62	\$505.03
	Total for Bivioletvii	Ψ20,201.02	ψ000.00
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
<b>-</b>		A1/A	
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A N/A	N/A N/A
MAJOR GROUP: 72 Personal Services		N/A	N/A
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning		N/A \$2,563.52	N/A \$51.27
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait		N/A \$2,563.52 \$5,046.07	N/A \$51.27 \$100.92
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops		N/A \$2,563.52 \$5,046.07 \$17,266.32	N/A \$51.27 \$100.92 \$345.33
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait	Total for MAJOR GROUP 70	N/A \$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87	N/A \$51.27 \$100.92 \$345.33 \$1,454.49
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other		N/A \$2,563.52 \$5,046.07 \$17,266.32	N/A \$51.27 \$100.92 \$345.33
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 70	N/A \$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78	N/A \$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC	Total for MAJOR GROUP 70	N/A \$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78	N/A \$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services	Total for MAJOR GROUP 70	N/A \$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86	N/A \$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software	Total for MAJOR GROUP 70	N/A \$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75	N/A \$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing	Total for MAJOR GROUP 70	\$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Related Services, NEC	Total for MAJOR GROUP 70	\$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services	Total for MAJOR GROUP 70	\$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7389 Miscellaneous Business Services	Total for MAJOR GROUP 70	\$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49 \$3,087.17	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89 \$61.74
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services	Total for MAJOR GROUP 70	N/A \$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49 \$3,087.17 \$22,757.87	N/A \$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89 \$61.74 \$455.16
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7389 Miscellaneous Business Services Other	Total for MAJOR GROUP 70  Total for MAJOR GROUP 72	\$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49 \$3,087.17	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89 \$61.74
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 70  Total for MAJOR GROUP 72	N/A \$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49 \$3,087.17 \$22,757.87	N/A \$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89 \$61.74 \$455.16
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7389 Miscellaneous Business Services Other	Total for MAJOR GROUP 70  Total for MAJOR GROUP 72	\$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49 \$3,087.17 \$22,757.87 \$36,500.29	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89 \$61.74 \$455.16
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops	Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	N/A \$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49 \$3,087.17 \$22,757.87 \$36,500.29 \$31,021.38 \$36,559.31	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89 \$61.74 \$455.16 \$730.00
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops	Total for MAJOR GROUP 70  Total for MAJOR GROUP 72	N/A \$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49 \$3,087.17 \$22,757.87 \$36,500.29 \$31,021.38	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89 \$61.74 \$455.16 \$730.00
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other	Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	N/A \$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49 \$3,087.17 \$22,757.87 \$36,500.29 \$31,021.38 \$36,559.31	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89 \$61.74 \$455.16 \$730.00
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other	Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	\$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49 \$3,087.17 \$22,757.87 \$36,500.29 \$31,021.38 \$36,559.31 \$67,580.69	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89 \$61.74 \$455.16 \$730.00
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other  MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC	Total for MAJOR GROUP 70  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	\$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49 \$3,087.17 \$22,757.87 \$36,500.29 \$31,021.38 \$36,559.31 \$67,580.69	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89 \$61.74 \$455.16 \$730.00 \$620.43 \$731.19 \$1,351.62
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other  MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 75	N/A \$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49 \$3,087.17 \$22,757.87 \$36,500.29 \$31,021.38 \$36,559.31 \$67,580.69 \$5,739.92 \$2,509.01	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89 \$61.74 \$455.16 \$730.00 \$620.43 \$731.19 \$1,351.62
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other  MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 75	N/A \$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49 \$3,087.17 \$22,757.87 \$36,500.29 \$31,021.38 \$36,559.31 \$67,580.69 \$5,739.92 \$2,509.01	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89 \$61.74 \$455.16 \$730.00 \$620.43 \$731.19 \$1,351.62
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops Other  MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other  MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 75	\$2,563.52 \$5,046.07 \$17,266.32 \$72,723.87 \$97,599.78 \$2,476.98 \$626.86 \$4,568.75 \$303.50 \$1,234.67 \$1,444.49 \$3,087.17 \$22,757.87 \$36,500.29 \$31,021.38 \$36,559.31 \$67,580.69 \$5,739.92 \$2,509.01 \$8,248.93	\$51.27 \$100.92 \$345.33 \$1,454.49 \$1,952.01 \$49.53 \$12.54 \$91.38 \$6.07 \$24.69 \$28.89 \$61.74 \$455.16 \$730.00 \$620.43 \$731.19 \$1,351.62 \$114.86 \$50.18

Returns Filed: June 2010

			Notallio I liour oullo 2010		
				Taxable	Tax Du
Platte - Genera					
NAJOR GROU	ervices co JP: 79		9		
Other	)F. 19	Amusement And Necreation Service	5	\$6,707.88	\$134.1
			Total for MAJOR GROUP 79	\$6,707.88	\$134.1
MAJOR GROU	JP: 80	Health Services		. ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N//
MAJOR GROU	JP: 81	Legal Services			
Other				N/A	N//
			Total for MAJOR GROUP 81	N/A	N//
MAJOR GROU Other	JP: 86	Membership Organizations		\$118.65	\$2.3
Other			Total for MAJOR GROUP 86	\$118.65	\$2.3
MAJOR GROU	JP: 87	Engineering, Accounting, Research,		Ç0.011¢	\$∠.3
		uditing, and Bookkeeping Services	Management, 7 tha related Services	\$24,093.63	\$481.8
	•	Consulting Services		\$1,731.58	\$34.6
Other				\$5,260.24	\$105.20
			Total for MAJOR GROUP 87	\$31,085.45	\$621.72
MAJOR GROU	JP: 89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$354,933.62	\$7,098.69
			Platta Ganaral Pagan		
			Platte - General Recap		
A Agricultu	ure, Forest	ry, And Fishing		\$52,254.43	\$1,045.09
Constru	ction			\$11,315.74	\$226.32
) Manufac	cturing			\$24,825.95	\$496.55
Transpo	rtation, Co	ommunications, Electric, Gas, And Sanit	ary Services	\$312,496.00	\$6,249.93
	ale Trade			\$109,848.78	\$2,196.99
Retail Ti				\$1,562,120.68	\$31,242.39
		e, And Real Estate		\$25,251.62	\$505.03
Services	3			\$354,933.62	\$7,098.69
Other				\$700.00	\$14.00
			Total for Platte - General	\$2,453,746.82	\$49,074.99
latte - Gross I IVISION: C Co MAJOR GROU	onstructio	n	ors		
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
IVISION: D Ma	anufacturi	ng			
MAJOR GROU	JP: 36	Electronic And Other Electrical Equip	oment And Components, Except Computer Equipme	nt	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	N/A	N/A
IVISION: F W	holesale T	rade			
MAJOR GROU	JP: 50	Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G RE	etail Trade				
MAJOR OPOU	11aue	Food Charac			

54 Food Stores

MAJOR GROUP:

				Taxable	Tax Due
Platte	e - Gross Receipts	continued			
DIVISI	ON: G Retail Trade	continued			
	5411 Grocery Stores			\$100,729.34	\$1,007.29
	Other			N/A	N/A
			Total for MAJOR GROUP 54	\$109,296.65	\$1,092.96
M	AJOR GROUP: 58	Eating And Drinking Places			
	5812 Eating Places	ç ç		\$127,974.97	\$1,279.75
	Other			N/A	N/A
			Total for MAJOR GROUP 58	\$159,502.28	\$1,595.03
			Total for DIVISION G	\$268,798.93	\$2,687.99
				· · · · · · · · · · · · · · · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DIVISI		Hatala Bassian Hassas Comma Ann	Others Leader's a Phase a		
M	AJOR GROUP: 70	Hotels, Rooming Houses, Camps, And	Other Loaging Places	NI/A	A1/A
	Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
M	AJOR GROUP: 72	Personal Services			
	Other			N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
			Total for DIVISION I	\$57,716.41	\$577.16
		P	latte - Gross Receipts Recap		
G	Retail Trade			\$268,798.93	\$2,687.99
I	Services			\$57,716.41	\$577.16
	Other			\$7,753.37	\$77.54
			Total for Platte - Gross Receipts	\$334,268.71	\$3,342.69
			Platte Recap		
Α	Agriculture, Forestr	v And Fishing		\$52,254.43	\$1,045.09
C	Construction	,, , and , lorning		\$11,315.74	\$226.32
D	Manufacturing			\$24,825.95	\$496.55
E	Transportation, Cor	mmunications, Electric, Gas, And Sanitar	y Services	\$312,496.00	\$6,249.93
F	Wholesale Trade			\$109,848.78	\$2,196.99
G	Retail Trade			\$1,830,919.61	\$33,930.38
H	Finance, Insurance	, And Real Estate		\$25,251.62	\$505.03
	Services Other			\$412,650.03 \$8,453.37	\$7,675.85 \$91.54
	Otilei		 Total for Platte		\$91.54
			Total for Platte	\$2,788,015.53	\$52,411.08

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Pollock - General					
DIVISION: C Consti	ruction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$1,166.11	\$23.33
			Total for MAJOR GROUP 17	\$1,166.11	\$23.33
			Total for DIVISION C	\$1,166.11	\$23.33
DIVISION: D Manuf	acturin	q			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa	pers: P	ublishing, or Publishing and Printing		\$2,218.95	\$44.38
Other				\$813.98	\$16.28
			Total for MAJOR GROUP 27	\$3,032.93	\$60.66
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	mputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipmen	t N/A	N/A
Other			Tatal for MA IOD ODOUD 00		
MAJOR GROUP:	27	Transportation Favinment	Total for MAJOR GROUP 36	N/A	N/A
Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrum			14/74
Other	00	modeding, / tharyzing, / the controlling model	ionio, i notograpino, inculoai i ina optical ot	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$56,991.59	\$1,139.84
DIVISION: E Transp MAJOR GROUP:	oortatio	on, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousin			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$71,625.97	\$1,423.87
4813 Telephol	ne Con	nmunications, Except Radiotelephone		\$16,736.96 N/A	\$334.73 N/A
Other			Total for MA IOD CDOUD 49		
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$89,524.93	\$1,781.84
Other	43	Liectife, Gas, And Samilary Services		N/A	N/A
<b>-</b>			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$130,532.18	\$2,601.99
			TOTAL IOI DIVISION E	\$130,332.16	\$2,001.99
DIVISION: F Whole					
MAJOR GROUP:	. 50	Wholesale Trade-durable Goods		00.050.07	0.45.00
5044 Office Ed				\$2,253.07 \$5,774.87	\$45.06 \$115.50
Other	II IVIACII	inery and Equipment		\$8,974.36	\$179.49
Gillor			Total for MAJOR GROUP 50	\$17,002.30	\$340.05
MAJOR GROUP:		Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	ψ17,002.30	Ψ0-10.03
Other	51				
Other	51			\$8,190.66	\$163.81
Other	51		Total for MAJOR GROUP 51	\$8,190.66 \$8,190.66	\$163.81 \$163.81
Other	51			\$8,190.66	\$163.81
			Total for MAJOR GROUP 51  Total for DIVISION F		
DIVISION: G Retail	Trade		Total for DIVISION F	\$8,190.66	\$163.81
DIVISION: G Retail  MAJOR GROUP:	Trade 52	Building Materials, Hardware, Garden Supply,	Total for DIVISION F	\$8,190.66 \$25,192.96	\$163.81 \$503.86
DIVISION: G Retail  MAJOR GROUP:  5251 Hardwar	Trade 52	Building Materials, Hardware, Garden Supply,	Total for DIVISION F	\$8,190.66 \$25,192.96 \$2,118.98	\$163.81 \$503.86 \$42.38
DIVISION: G Retail  MAJOR GROUP:	Trade 52	Building Materials, Hardware, Garden Supply,	Total for DIVISION F  And Mobile Home Dealers	\$8,190.66 \$25,192.96 \$2,118.98 \$1,224.21	\$163.81 \$503.86 \$42.38 \$24.48
DIVISION: G Retail  MAJOR GROUP:  5251 Hardwar	Trade 52	Building Materials, Hardware, Garden Supply,	Total for DIVISION F	\$8,190.66 \$25,192.96 \$2,118.98	\$163.81 \$503.86 \$42.38

		Neturns	i lieu. Julie 2010		
				Taxable	Tax Due
Pollock - General					
DIVISION: G Retail 5311 Departm		continued		\$1,206.75	\$24.13
oo ii Beparun	CITE OR	5103	Total for MAJOR GROUP 53	\$1,206.75	\$24.13
MAJOR GROUP:	54	Food Stores	Total III III III III III III III III III I	ų ., <u>2</u> 000	Ψ=σ
Other				\$17,385.04	\$347.70
			Total for MAJOR GROUP 54	\$17,385.04	\$347.70
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	s		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		<b>#704.40</b>	044.40
<b>5621</b> Women's <b>5651</b> Family C		_		\$721.12 \$582.24	\$14.42 \$11.64
		Apparel and Accessory Stores		(\$19.50)	(\$0.39)
		,	Total for MAJOR GROUP 56	\$1,283.86	\$25.67
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor		<b>V</b> 1,=22123	*====
Other				\$237.72	\$4.75
			Total for MAJOR GROUP 57	\$237.72	\$4.75
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$38,184.99	\$763.70
			Total for MAJOR GROUP 58	\$38,184.99	\$763.70
MAJOR GROUP:	59	Miscellaneous Retail			
<del>-</del>		ail-Order Houses		\$453.01 \$848.11	\$9.06 \$16.96
5963 Direct Se	_	establishments Retail Stores, NEC		\$23,522.65	\$470.46
Other	icous	Netali Glores, NEO		\$2,880.48	\$57.62
			Total for MAJOR GROUP 59	\$27,704.25	\$554.10
			Total for DIVISION G	\$110,863.31	\$2,217.26
			Total for Division G	ψ110,000.01	ΨΖ,Ζ17.20
		urance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for DIVISION IT	IV/A	IV/A
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		\$3,386.62	\$67.73
Other			Total for MAJOR GROUP 72		
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$3,386.62	\$67.73
7372 Prepacka				\$530.28	\$10.61
Other	J			\$34,565.78	\$691.32
			Total for MAJOR GROUP 73	\$35,096.06	\$701.93
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	NI/A
Other				N/A	N/A
MA IOD CDOLID	07	Engineering Accounting Boscorch Management	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management	I, AND REIGIEU SEIVICES	\$4,047.03	\$80.94
Cuici			Total for MAJOR GROUP 87	\$4,047.03	\$80.94
			Total for DIVISION I	\$75,596.08	\$1,511.93

		Taxable	Tax Due
	Pollock - General Recap		
С	Construction	\$1,166.11	\$23.33
D	Manufacturing	\$56,991.59	\$1,139.84
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$130,532.18	\$2,601.99
F	Wholesale Trade	\$25,192.96	\$503.86
G	Retail Trade	\$110,863.31	\$2,217.26
1	Services	\$75,596.08	\$1,511.93
	Other	\$578.00	\$11.56
	Total for Pollock - General	\$400,920.23	\$8,009.77
	Pollock Recap		
С	Construction	\$1,166.11	\$23.33
D	Manufacturing	\$56,991.59	\$1,139.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$130,532.18	\$2,601.99
F	Wholesale Trade	\$25,192.96	\$503.86
G	Retail Trade	\$110,863.31	\$2,217.26
I	Services	\$75,596.08	\$1,511.93
	Other	\$578.00	\$11.56
	Total for Pollock	\$400,920.23	\$8,009.77

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		Neturns	i ilea. Julie 2010		
				Taxable	Tax Due
Presho - General					
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$14,961.21	\$299.23
<b>-</b>			Total for MAJOR GROUP 07	\$14,961.21	\$299.23
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		<b>4</b> · · · <b>, • •</b> · · · · · ·	<b>,</b>
Other				N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$24,217.02	\$484.35
DIVISION: C Consti	ruction	ı			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction	ction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 vina ar	Construction Special Trade Contractors and Other Floor Work, NEC		\$1,735.86	\$34.72
Other	yirig ai	id Other Floor Work, NEC		φ1,733.60 N/A	φ34.72 N/A
			Total for MAJOR GROUP 17	\$2,339.86	\$46.80
			Total for DIVISION C	\$3,762.47	\$75.25
DIVISION: D Manuf	aaturir			, , ,	
MAJOR GROUP:	acturii 20	Food And Kindred Products			
Other	20	1 ood 7 tild 1 till di od 1 Toddolo		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From	Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 nare: E	Printing, Publishing, And Allied Industries rublishing, or Publishing and Printing		\$682.46	\$13.65
Other	pc13. 1	abilisting, or rabilisting and ranting		\$1,255.64	\$25.12
			Total for MAJOR GROUP 27	\$1,938.10	\$38.77
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu	uter Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Co	omponents, Except Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for Minteen Circuit	14//	1471
Other		·		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,188.86	\$163.79
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And Sanitary S	Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 na Cor	Communications nmunications, Except Radiotelephone		\$30,244.05	\$604.87
•		er Pay Television Services		\$1,588.97	\$31.78
Other		•		\$574.39	\$11.49
			Total for MAJOR GROUP 48	\$32,407.41	\$648.14
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$77,316.48	\$1,546.32
DIVISION: F Whole					
MAJOR GROUP:	50 Establi	Wholesale Trade-durable Goods shment Equipment and Supplies		\$535.93	\$10.72
Other	∟əldIJll	энтен Ечиртен ани эиррнез		\$535.93 \$3,223.05	\$10.72 \$64.46
<del>-</del> -				,==	<b>4510</b>

	Retu	rns Filed: June 2010		
			Taxable	Tax Due
Presho - General cont				
DIVISION: F Wholesale	Trade continued		20.750.00	275.40
MAJOR GROUP: 5	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$3,758.98	\$75.18
5141 Groceries, G			\$1,113.74	\$22.27
Other			\$6,765.39	\$135.30
		Total for MAJOR GROUP 51	\$7,879.13	\$157.57
		Total for DIVISION F	\$11,638.11	\$232.75
DIVISION: G Retail Trad				
	2 Building Materials, Hardware, Garden Supply Other Building Materials Dealers	, And Mobile Home Dealers	\$24,328.85	\$486.58
5211 Lumber and	Other Building Materials Dealers	Total for MAJOR GROUP 52	\$24,328.85	\$486.58
MAJOR GROUP: 5	3 General Merchandise Stores	Total for Minteen Cheen GE	ΨΕ 1,0Ε0.00	Ψ100.00
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 5 Other	4 Food Stores		\$32,071.28	\$641.43
Other		Total for MAJOR GROUP 54	\$32,071.28	\$641.43
MAJOR GROUP: 5	5 Automotive Dealers And Gasoline Service St		ψ02,011.20	ψ0+1.40
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
	6 Apparel And Accessory Stores		\$493.29	¢0.97
5621 Women's Clo 5651 Family Clothi	_		\$262.33	\$9.87 \$5.25
Other			\$170.50	\$3.41
		Total for MAJOR GROUP 56	\$926.12	\$18.53
	7 Home Furniture, Furnishings, And Equipmen	t Stores		
Other		Total for MA IOD ODOLID 57	\$3,489.25	\$69.79
MAJOR GROUP: 5	8 Eating And Drinking Places	Total for MAJOR GROUP 57	\$3,489.25	\$69.79
Other	- Lawig / 114 2		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
	9 Miscellaneous Retail			
5961 Catalog and 5963 Direct Selling	Mail-Order Houses		\$6,246.74 \$2,349.74	\$124.93 \$46.99
	s Retail Stores, NEC		\$14,790.18	\$295.80
Other			\$83,289.76	\$1,665.79
		Total for MAJOR GROUP 59	\$106,676.42	\$2,133.51
		Total for DIVISION G	\$240,377.85	\$4,807.56
DIVISION: H Finance, In	surance, And Real Estate			
	1 Non-depository Credit Institutions			<b>N</b> //4
Other		Total for MA IOD CDOLID 64	N/A N/A	N/A N/A
MAJOR GROUP: 6	5 Real Estate	Total for MAJOR GROUP 61	N/A	IN/A
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$3,017.62	\$60.35
DIVISION: I Services				
MAJOR GROUP: 7	0 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other		T	N/A	N/A
MAJOR GROUP: 7	2 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
7231 Beauty Shop			\$11,723.74	\$234.48
Other			\$11,802.19	\$236.04
		Total for MAJOR GROUP 72	\$23,525.93	\$470.52
MAJOR GROUP: 7	3 Business Services			

		Neu	illis i lieu. Julie 2010		
				Taxable	Tax Due
Presho - Genera					
		ntinued		<b>6024.67</b>	£40.00
7372 Prepa	-			\$934.67	\$18.69
7389 MISCE	lianeous	Business Services		\$272.18 \$7,407.64	\$5.45 \$148.17
Other			T		
			Total for MAJOR GROUP 73	\$8,614.49	\$172.31
MAJOR GROUP	: 75	Automotive Repair, Services, And Parking		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP		Miscellaneous Repair Services		<b>#</b> 500.00	212.11
<b>7699</b> Repa	r Shops a	and Related Services, NEC		\$522.00	\$10.44
			Total for MAJOR GROUP 76	\$522.00	\$10.44
MAJOR GROUP	: 78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP	: 79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP	: 86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP	: 87	Engineering, Accounting, Research, Manag	ement, And Related Services		
8721 Accou	ınting, Au	iditing, and Bookkeeping Services		\$4,202.00	\$84.04
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$5,055.34	\$101.10
			Total for DIVISION I	\$81,406.70	\$1,628.16
		Pr	esho - General Recap		
-		ry, And Fishing		\$24,217.02	\$484.35
C Construct				\$3,762.47	\$75.25
D Manufacti E Transport	-	mmunications Electric Cas And Socitory Sor	viago	\$8,188.86 \$77,316.48	\$163.79 \$1,546.32
F Wholesale		mmunications, Electric, Gas, And Sanitary Ser	vices	\$77,316.46 \$11,638.11	\$1,546.32 \$232.75
G Retail Tra				\$240,377.85	\$4,807.56
		e, And Real Estate		\$3,017.62	\$60.35
I Services		,		\$81,406.70	\$1,628.16
			Total for Presho - General	\$449,925.11	\$8,998.53
			Presho Recap		
	e Foresti	ry, And Fishing		\$24,217.02	\$484.35
A Agricultur		.,,		\$3,762.47	\$75.25
A Agricultur C Construct					0400.70
C Construct D Manufact	ion uring			\$8,188.86	\$163.79
C Construct D Manufact E Transport	ion uring ation, Co	mmunications, Electric, Gas, And Sanitary Ser	vices	\$77,316.48	\$1,546.32
C Construct D Manufact E Transport F Wholesal	ion uring ation, Co e Trade	mmunications, Electric, Gas, And Sanitary Ser	vices	\$77,316.48 \$11,638.11	\$1,546.32 \$232.75
C Construct D Manufact E Transport F Wholesal G Retail Tra	ion uring ation, Co e Trade de	·	vices	\$77,316.48 \$11,638.11 \$240,377.85	\$1,546.32 \$232.75 \$4,807.56
C Construct D Manufact E Transport F Wholesal G Retail Tra	ion uring ation, Co e Trade de	mmunications, Electric, Gas, And Sanitary Ser	vices	\$77,316.48 \$11,638.11	\$1,546.32 \$232.75

Returns Filed: June 2010

	Toyoblo	Tay Due

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

Principe - Concert					Taxable	Tax Due
MAJOR GROUP   2   7   Piesing Publishing, And Allied Industries   10 late for MAJOR GROUP   2   30,073.55   361.47     Total for MAJOR GROUP   3   30,073.55   361.47     Total for MAJOR GROUP   3   10 leter Fright Transportation, Electric, Gas, And Sanitary Services   Na   Na   Na     MAJOR GROUP   4   2   Motor Fright Transportation And Warehousing Order   Na   Na   Na     MAJOR GROUP   4   3   Communications, Electric, Gas, And Sanitary Services   Na   Na   Na     MAJOR GROUP   4   3   Communications   Na   Na   Na   Na     MAJOR GROUP   4   5   Electric, Gas, And Sanitary Services   Na   Na   Na   Na     MAJOR GROUP   5   8   Electric, Gas, And Sanitary Services   Na   Na   Na   Na     MAJOR GROUP   5   8   Electric, Gas, And Sanitary Services   Na   Na   Na     MAJOR GROUP   6   8   Electric, Gas, And Sanitary Services   Na   Na   Na     MAJOR GROUP   7   8   Molester Trade-dranable Groots   Na   Na   Na     MAJOR GROUP   7   9   Wholesale Trade-dranable Groots   Na   Na   Na     MAJOR GROUP   7   1   Wholesale Trade-dranable Groots   Na   Na   Na     MAJOR GROUP   7   1   Wholesale Trade-dranable Groots   Na   Na   Na     MAJOR GROUP   8   8   Electric, Gas, And Sanitary Services   Na   Na   Na     MAJOR GROUP   9   1   Wholesale Trade-dranable Groots   Na   Na   Na     MAJOR GROUP   9   1   Wholesale Trade-dranable Groots   Na   Na   Na     MAJOR GROUP   9   1   Wholesale Trade-dranable Groots   Na   Na   Na     MAJOR GROUP   9   1   Wholesale Trade-dranable Groots   Na   Na   Na     MAJOR GROUP   9   Selectric, Gas, And Sanitary Services   Na   Na   Na     MAJOR GROUP   9   Na   Na   Na   Na   Na   Na     MAJOR GROUP   9   Na   Na   Na   Na   Na   Na   Na	Pringle - General					_
May be a part of the part of t	DIVISION: D Manufa	acturii	ng			
Total for MAJOR GROUP 5		27	Printing, Publishing, And Allied Industries		¢2.072.25	¢61.47
Total for INVISION:   Transportation   Total for INVISION   Total for	Other			Total for MA IOR GROUP 27		•
MAJOR GROUP   1						
MAJOR GROUP   45    Mort Preight Transportation And Warehousing   Nide   Nid					ψο,στο.σσ	ψ01.47
Other         NA         NA         NA           MAJOR GROUP:         48         Communications         31.5         31.5           4843 Telephone:         Strained in the phone controlled in th						
MAJOR GROUP   48   Communications, Except Radiotelephone   \$75.93   \$1.50     10			motor reight transportation and warehold		N/A	N/A
### ### ### ### ### ### ### ### ### ##				Total for MAJOR GROUP 42	N/A	N/A
Other         S1,184,35         32.97           MAJOR GROUP:         49         Electric, Gas, And Sanitary Services         NA         NA         NA         NA           Other         49         Electric, Gas, And Sanitary Services         RIA         NA         NA           Other         50         Includer MAJOR GROUP         \$2,177.74         \$3.35           DVISION: F         Wholesale Trade-durable Goods         \$1,330.87         \$2,877.74         \$3.68           Other         51         Vholesale Trade-durable Goods         \$1,330.87         \$1,330.87         \$2.66           Other         51         Vholesale Trade-non-durable Goods         NA         NA         NA           Other         51         Vholesale Trade-non-durable Goods         NA         NA         NA           MAJOR GROUP:         51         Vholesale Trade-non-durable Goods         NA         NA         NA           MAJOR GROUP:         51         Vholesale Trade-non-durable Goods         NA         NA         NA           MAJOR GROUP:         51         Sell Uniting Meterials Hardware, Garden Supply, And Mobile Home Dealers         \$1,245.06         \$1,225.06           Sell Janker Chandilise Stores         Total for MAJOR GROUP:         \$6,128.06         \$1,225.06 </td <td>MAJOR GROUP:</td> <td>48</td> <td>Communications</td> <td></td> <td></td> <td></td>	MAJOR GROUP:	48	Communications			
MAJOR GROUP: 8   Bidding Materials Parises   Total for MAJOR GROUP   N/A   N/A   N/A	· ·	ne Cor	mmunications, Except Radiotelephone			
MAJOR GRUP   1	Other			Total for MA IOR GROUP 48	. ,	
Page	MAJOR GROUP:	49	Electric. Gas. And Sanitary Services	Total for MAJON GNOOF 40	φ1,223.74	φ <b>2</b> 4. <del>4</del> 0
DIVISION: F   Wholesale Trade-durable Goods					N/A	N/A
MAJOR GROUP   SO   Minolesale Trade-durable Goods   S1,330.67   \$28.61				Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade-durable Goods  Other				Total for DIVISION E	\$2,177.74	\$43.56
Other         51,330.67         26.61           MAJOR GROUP:         51         Wholesale Trade-non-durable Goods         N/A         N,A           Other Fire Fire Fire Fire Fire Fire Fire Fi	DIVISION: F Wholes	sale T	rade			
Total for MAJOR GROUP 5 1 Wholesale Trade-non-durable Goods         \$1,330.67         \$26.61           Other         \$1 Wholesale Trade-non-durable Goods           Other         N/A	MAJOR GROUP:	50	Wholesale Trade-durable Goods			
MAJOR GROUP:         51         Molesale Trade-non-durable Goods         N/A         N/A           Other         Very 100 (Minus)         Total for MAJOR GROUP 51         N/A         N/A           Other         Total for MAJOR GROUP:         \$1,541.96         \$3,08.04           DIVISION: 6 ROUP:         52         Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         \$6,128.06         \$122.56           MAJOR GROUP:         \$5         Building Materials Dealers         Total for MAJOR GROUP 52         \$6,128.06         \$122.56           MAJOR GROUP:         \$5         General Merchandise Stores         N/A         N/A           Other         \$4         Food Stores         N/A         N/A           MAJOR GROUP:         \$5         Automotive Dealers And Gasoline Service Stations         N/A         N/A           Other         \$5         Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A           MAJOR GROUP:         \$5         Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A           Other         \$5         Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A	Other				\$1,330.67	\$26.61
Other         N/A         N/A         N/A           Total for MAJOR GROUP 1         N/A         N/A         N/A           NOVISION: G ROUP: STATE IL Lumber 1 To Total for MAJOR GROUP 2         52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         \$6.128.06         \$122.56           5211 Lumber 1 Total Building Materials Dealers         Total for MAJOR GROUP 2         \$6.128.06         \$122.56           MAJOR GROUP: S211 Lumber 1 Total Building Materials Dealers         Total for MAJOR GROUP 3         \$6.128.06         \$122.56           MAJOR GROUP: S211 Lumber 2 Total for MAJOR GROUP 52         \$6.128.06         \$122.56           MAJOR GROUP: S212 Set Materials Dealers And Gasoline Stores         N/A         N/A         N/A           MAJOR GROUP: S212 Set Materials Dealers And Gasoline Service Stations         N/A         N/A         N/A           MAJOR GROUP: S212 Set Materials Dealers And Gasoline Service Stations         N/A         N/A         N/A           MAJOR GROUP: S212 Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A           MAJOR GROUP: S212 Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A           MAJOR GROUP: S212 Automotive Dealers And Gasoline Service Stations				Total for MAJOR GROUP 50	\$1,330.67	\$26.61
Total for MAJOR GROUP 5   N/A   N/A		51	Wholesale Trade-non-durable Goods		N/Δ	N/Δ
Total for DIVISION   S	Other			Total for MAJOR GROUP 51		
MAJOR GROUP:   52   Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   \$6,128.06   \$122.56     F211 Lumber and Dealers   Total for MAJOR GROUP 52   \$6,128.06   \$122.56     MAJOR GROUP:   53   General Merchandise Stores   N/A   N/A   N/A     MAJOR GROUP:   54   Food Stores   N/A   N/A   N/A     MAJOR GROUP:   55   Automotive Dealers And Gasoline Service Stations   Total for MAJOR GROUP 54   N/A   N/A   N/A     MAJOR GROUP:   55   Automotive Dealers And Gasoline Service Stations   Total for MAJOR GROUP 55   N/A   N/A   N/A     MAJOR GROUP:   56   Apparel And Accessory Stores   N/A   N/A   N/A     MAJOR GROUP:   57   Home Furniture, Furnishings, And Equipment Stores   N/A   N/A   N/A     MAJOR GROUP:   57   Home Furniture, Furnishings, And Equipment Stores   N/A   N/A   N/A     MAJOR GROUP:   58   Eating And Drinking Places   N/A   N/A   N/A     MAJOR GROUP:   58   Eating And Drinking Places   N/A   N/A   N/A     MAJOR GROUP:   58   Miscellaneous Retail   S961 Catalog and MAJOR GROUP 56   S384.01   \$7.68     S961 Catalog and MAJOR GROUP:   S384.01   \$7.68     S961 Catalog and MAJOR GROUP 57   S2,003.10   \$30.03     S961 Catalog and MAJOR GROUP 58   S2,003.10   \$40.07     MAJOR GROUP:   59   Miscellaneous Retail   S961 Catalog and MAJOR GROUP 59   \$2,003.10   \$40.07     S400   S						
MAJOR GROUP:         52         Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         \$6,128.06         \$122.56           5211 Lumber and Other Building Materials Dealers         Total for MAJOR GROUP 52         \$6,128.06         \$122.56           MAJOR GROUP:         53         General Merchandise Stores         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         54         Food Stores         Total for MAJOR GROUP 53         N/A         N/A           MAJOR GROUP:         54         Food Stores         N/A         N/A           MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         56         Apparel And Accessory Stores         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A         N/A           Other         N/A         N/A         N/A	DIVIDION: O Deteil	T		Total for Division 1	ψ1,011.00	ψου.σ.1
5211 Lumber and Other Building Materials Dealers         \$6,128.06         \$122.56           MAJOR GROUP: Other         53 General Merchandise Stores         Total for MAJOR GROUP 53         N/A         N/A           MAJOR GROUP: Other         54 Food Stores         Total for MAJOR GROUP 54         N/A         N/A         N/A           MAJOR GROUP: Other         55 Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A         N/A           MAJOR GROUP: Other         55 Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A         N/A           MAJOR GROUP: Other         56 Apparel And Accessory Stores         N/A         N/A         N/A           MAJOR GROUP: Other         57 Home Furniture, Furnishings, And Equipment Stores         N/A         N/A         N/A           MAJOR GROUP: Other         57 Home Furniture, Furnishings, And Equipment Stores         N/A         N/A         N/A           MAJOR GROUP: Station and Drinking Places         N/A         N/A         N/A           Other         Total for MAJOR GROUP 57         N/A         N/A           MAJOR GROUP: Station and Drinking Places         N/A         N/A           Other         Total for MAJOR GROUP 58         N/A         N/A           MAJOR GROUP: Station and			Building Materials, Hardware, Garden Supi	oly. And Mobile Home Dealers		
MAJOR GROUP:         53 of General Merchandise Stores         N/A         N/A           Other         Total for MAJOR GROUP 53         N/A         N/A           MAJOR GROUP:         54 of Other         Food Stores         N/A         N/A         N/A           MAJOR GROUP:         55 of Automotive Dealers And Gasoline Service Stations         N/A         N/A         N/A         N/A           MAJOR GROUP:         55 of Apparel And Accessory Stores         Total for MAJOR GROUP 55         N/A         N/A         N/A           MAJOR GROUP:         56 of Apparel And Accessory Stores         Total for MAJOR GROUP 56         N/A         N/A           MAJOR GROUP:         57 Home Furniture, Furnishings, And Equipment Stores         N/A         N/A         N/A           MAJOR GROUP:         57 Home Furniture, Furnishings, And Equipment Stores         N/A         N/A         N/A           MAJOR GROUP:         57 Home Furniture, Furnishings, And Equipment Stores         N/A         N/A         N/A           MAJOR GROUP:         58 Eating And Drinking Places         N/A         N/A         N/A         N/A           MAJOR GROUP:         58 Eating And Drinking Places         N/A         N/A         N/A         N/A         N/A           MAJOR GROUP:         59 Miscellaneous Retail					\$6,128.06	\$122.56
Other         N/A         N/A           MAJOR GROUP:         54 Food Stores         Food Stores           Other         N/A         N/A           MAJOR GROUP:         55 Automotive Dealers And Gasoline Service Stations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         55 Apparel And Accessory Stores         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         56 Apparel And Accessory Stores         N/A         N/A           Other         Total for MAJOR GROUP 55         N/A         N/A           MAJOR GROUP:         57 Home Furniture, Furnishings, And Equipment Stores         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         58 Eating And Drinking Places         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         58 Miscellaneous Retail         N/A         N/A           5961 Catalog and Mail-Order Houses         \$384.01         \$7.68           Other         \$1,619.09         \$32.03.10         \$40.07				Total for MAJOR GROUP 52	\$6,128.06	\$122.56
Total for MAJOR GROUP 53   N/A   N/A		53	General Merchandise Stores			
MAJOR GROUP: 54 Food Stores         Food Stores         N/A         N/A           Other         Total for MAJOR GROUP 54         N/A         N/A           MAJOR GROUP: 55 Other         55 Automotive Dealers And Gasoline Service Stations Other         N/A         N/A         N/A           MAJOR GROUP: 56 Other         56 Apparel And Accessory Stores Other         N/A         N/A         N/A           MAJOR GROUP: 57 Other         57 Home Furniture, Furnishings, And Equipment Stores Other         N/A         N/A         N/A           MAJOR GROUP: 57 Other         58 Eating And Drinking Places Other         N/A         N/A         N/A           MAJOR GROUP: 58 Other         58 Eating And Drinking Places Other         N/A         N/A         N/A           MAJOR GROUP: 59 Miscellaneous Retail         5961 Catalog and Mail-Order Houses         \$384.01         \$7.68           Other         \$1,619.09         \$32.39           Total for MAJOR GROUP 59         \$2,003.10         \$40.07	Other					
Other         N/A         N/A         N/A           MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Stations         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         56         Apparel And Accessory Stores         N/A         N/A           Other         Total for MAJOR GROUP 56         N/A         N/A           MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         58         Eating And Drinking Places         N/A         N/A           Other         Total for MAJOR GROUP 58         N/A         N/A           MAJOR GROUP:         59         Miscellaneous Retail         \$384.01         \$7.68           5961 Catalog and Mail-Order Houses         \$384.01         \$7.68         \$1.619.09         \$32.39           Other         Total for MAJOR GROUP 59         \$2.003.10         \$40.07	MA IOD CDOLID:	E.1	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Total for MAJOR GROUP 54   N/A   N/A		54	Food Stores		N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP:         56         Apparel And Accessory Stores         N/A         N/A         N/A           Other         Total for MAJOR GROUP 56         N/A         N/A         N/A           MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         58         Eating And Drinking Places         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           MAJOR GROUP:         58         Eating And Drinking Places         N/A         N/A         N/A           MAJOR GROUP:         59         Miscellaneous Retail         N/A         N/A         N/A           MAJOR GROUP:         59         Miscellaneous Retail         \$384.01         \$7.68           Other         \$1,619.09         \$32.39           Other         Total for MAJOR GROUP 59         \$2,003.10         \$40.07				Total for MAJOR GROUP 54		
Total for MAJOR GROUP 55	MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations		
MAJOR GROUP: 56 Apparel And Accessory Stores         N/A N/A N/A N/A N/A           Other         Total for MAJOR GROUP 56         N/A	Other				N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A           Other         Total for MAJOR GROUP 57         N/A         N/A           MAJOR GROUP:         58         Eating And Drinking Places         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         59         Miscellaneous Retail         N/A         N/A           5961 Catalog and Mail-Order Houses         \$384.01         \$7.68           Other         \$1,619.09         \$32.39           Total for MAJOR GROUP 59         \$2,003.10         \$40.07				Total for MAJOR GROUP 55	N/A	N/A
Total for MAJOR GROUP 56   N/A   N/A		56	Apparel And Accessory Stores		N/Δ	N/Δ
MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         58         Eating And Drinking Places         N/A         N/A           Other         N/A         N/A           MAJOR GROUP:         59         Miscellaneous Retail           5961 Catalog and Mail-Order Houses         \$384.01         \$7.68           Other         \$1,619.09         \$32.39           Total for MAJOR GROUP 59         \$2,003.10         \$40.07	Other			Total for MA IOR GROUP 56		
Total for MAJOR GROUP 57   N/A   N/A	MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		14/7	1471
MAJOR GROUP:         58         Eating And Drinking Places         N/A         N/A         N/A         N/A           Total for MAJOR GROUP 58         N/A         N/A         N/A           MAJOR GROUP:         59         Miscellaneous Retail         \$384.01         \$7.68           5961 Catalog and Mail-Order Houses         \$1,619.09         \$32.39           Other         Total for MAJOR GROUP 59         \$2,003.10         \$40.07	Other				N/A	N/A
Other         N/A         N/A           Total for MAJOR GROUP 58         N/A         N/A           MAJOR GROUP: 59 Miscellaneous Retail         \$384.01         \$7.68           5961 Catalog and Mail-Order Houses         \$1,619.09         \$32.39           Other         Total for MAJOR GROUP 59         \$2,003.10         \$40.07				Total for MAJOR GROUP 57	N/A	N/A
Total for MAJOR GROUP 58 N/A N/A  MAJOR GROUP: 59 Miscellaneous Retail  5961 Catalog and Mail-Order Houses \$384.01 \$7.68  Other \$1,619.09 \$32.39  Total for MAJOR GROUP 59 \$2,003.10 \$40.07		58	Eating And Drinking Places			
MAJOR GROUP: 59 Miscellaneous Retail         5961 Catalog and Mail-Order Houses       \$384.01       \$7.68         Other       \$1,619.09       \$32.39         Total for MAJOR GROUP 59       \$2,003.10       \$40.07	Other			T		
5961 Catalog and Mail-Order Houses       \$384.01       \$7.68         Other       \$1,619.09       \$32.39         Total for MAJOR GROUP 59       \$2,003.10       \$40.07	MA IOR GROUD	50	Miscellaneous Retail	TOTAL TOF MAJOR GROUP 58	N/A	N/A
Other         \$1,619.09         \$32.39           Total for MAJOR GROUP 59         \$2,003.10         \$40.07					\$384.01	\$7.68
	<del>-</del>				\$1,619.09	\$32.39
Total for DIVISION G \$64,548.70 \$1,290.99				Total for MAJOR GROUP 59	\$2,003.10	\$40.07
				Total for DIVISION G	\$64,548.70	\$1,290.99

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

				Taxable	Tax Due
Pringle - Gener	al contir	nued			
DIVISION: H Fir	nance, Ins	urance, And Real Estate continued			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROU	P: 64	Insurance Agents, Brokers, And Service	ce		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$1,196.05	\$23.92
DIVISION: I Se	rvices				
MAJOR GROU	P: 72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROU	P: 73	Business Services			
Other				\$1,178.03	\$23.56
			Total for MAJOR GROUP 73	\$1,178.03	\$23.56
MAJOR GROU	P: 76	Miscellaneous Repair Services		, ,	,
Other		The state of the s		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROU	P: 78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROU	P: 86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU	P: 87	Engineering, Accounting, Research, M			
Other		3 11 3, 1111 1 3, 1111 1 ,		\$2,626.05	\$52.53
			Total for MAJOR GROUP 87	\$2,626.05	\$52.53
			Total for DIVISION I	(\$33,884.29)	(\$677.68)
			Total of Sivierent	(\$66,561.20)	(\$0,1,00)
			Pringle - General Recap		
D Manufac	•			\$3,073.35	\$61.47
-		mmunications, Electric, Gas, And Sanitar	y Services	\$2,177.74	\$43.56
	le Trade			\$1,541.98	\$30.84
<ul><li>G Retail Tr</li><li>H Finance.</li></ul>		e, And Real Estate		\$64,548.70 \$1,196.05	\$1,290.99 \$23.92
I Services		e, Aliu Real Estate		(\$33,884.29)	(\$677.68)
T OCT VICES	'		Total for Pringle - General		
			Total for Pfingle - General	\$38,653.53	\$773.10
			Dringle Decen		
			Pringle Recap		
D Manufac				\$3,073.35	\$61.47
		ommunications, Electric, Gas, And Sanitar	y Services	\$2,177.74	\$43.56
F Wholesa G Retail Ti	ale Trade			\$1,541.98 \$64,548.70	\$30.84 \$1,290.99
		e, And Real Estate		\$1,196.05	\$23.92
I Services				(\$33,884.29)	(\$677.68)
					\$773.10

Returns Filed: June 2010

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Returns	Filea: June 2010		
				Taxable	Tax Due
Quinn - General	.14	Farratus And Fishing			
MAJOR GROUP:		Forestry, And Fishing  Agricultural Services			
Other		Ü		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ruction				
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturii	na			
MAJOR GROUP:		Apparel And Other Finished Products Made From	Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		N/A	N/A
22			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And Sanitary S	Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4813 Telepho	48 ne Cor	Communications mmunications, Except Radiotelephone		\$1,912.77	\$19.13
Other	110 001	milanications, Except Nadiotolophone		\$1,076.31	\$10.76
			Total for MAJOR GROUP 48	\$2,989.08	\$29.89
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N//A	NIA
Other			Total for MAJOR GROUP 49	N/A N/A	N/A N/A
			Total for DIVISION E	\$9,268.08	\$92.68
DIVIDION: F. Whale	I - <b>T</b>		Total for Bivioloty E	ψ3,230.00	ψ32.00
DIVISION: F Whole MAJOR GROUP:	sale 1				
Other				\$901.00	\$9.01
			Total for MAJOR GROUP 50	\$901.00	\$9.01
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		N1/A	NI/A
Other			Total for MAJOR GROUP 51	N/A N/A	N/A N/A
			Total for DIVISION F	\$1,205.00	\$12.05
DIVIDION: O Betell	T		Total for Biviolott I	ψ1,200.00	Ψ12.00
DIVISION: G Retail  MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And	d Mobile Home Dealers		
Other		3 ,		N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		N1/A	NI/A
Other			Total for MAJOR GROUP 53	N/A N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	I Stall for IVII IDON STROOT SO	IVA	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Station	S	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$491.60	\$4.92
			Total for MAJOR GROUP 56	\$491.60	\$4.92

				Taxable	Tax Due
Quinn - General co	ntinu	ed			
		continued			
MAJOR GROUP:	59	Miscellaneous Retail		#400.00	<b>#4.00</b>
•		ail-Order Houses		\$138.08 \$303.55	\$1.38 \$3.04
5963 Direct Se Other	illing E	stablistifients		\$608.65	\$6.09
Other			Total for MAJOR GROUP 59	\$1,050.28	\$10.51
					•
			Total for DIVISION G	\$2,074.01	\$20.75
		urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		A1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		NI/A	N1/A
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	NI/A
Other			Total for MA IOD ODOUD 04		N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$270.74	\$2.71
DIVISION: I Service	es				
MAJOR GROUP:	73				
7372 Prepacka	aged S	oftware		\$1,494.60	\$14.95
Other				\$127.00	\$1.27
			Total for MAJOR GROUP 73	\$1,621.60	\$16.22
MAJOR GROUP:	78	Motion Pictures		A1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		N/A	NI/A
Other			T		N/A
MA IOD ODOUD.	00	Manakarakia Organizationa	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,		IN/A	IN/A
Other	01	Engineering, Accounting, Nesearch, Management,	, And Related Services	N/A	N/A
Cilio			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$7,954.03	\$79.54
		Quinn	- General Recap		
				<b>40.005</b>	
•		mmunications, Electric, Gas, And Sanitary Services		\$9,268.08 \$1,205.00	\$92.68 \$12.05
F Wholesale Tr G Retail Trade	aue			\$1,205.00 \$2,074.01	\$12.05 \$20.75
	ırance	, And Real Estate		\$2,074.01	\$20.73
I Services		,		\$7,954.03	\$79.54
Other				\$2,728.41	\$27.29

Returns Filed: June 2010

		Taxable	Tax Due
	Quinn Recap		
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,268.08	\$92.68
F	Wholesale Trade	\$1,205.00	\$12.05
G	Retail Trade	\$2,074.01	\$20.75
Н	Finance, Insurance, And Real Estate	\$270.74	\$2.71
I	Services	\$7,954.03	\$79.54
	Other	\$2,728.41	\$27.29
	Total for Quinn	\$23,500.27	\$235.02

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Retur	ns Filed: June 2010		
		Taxable	Tax Due
Ramona - General			
DIVISION: C Construction  MAJOR GROUP: 17 Construction Special Trade Contractors			
Other	T	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		#07C 00	<b>#2.77</b>
2711 Newspapers: Publishing, or Publishing and Printing Other		\$376.20 \$307.00	\$3.77 \$3.07
	Total for MAJOR GROUP 27	\$683.20	\$6.84
	Total for DIVISION D	\$683.20	\$6.84
		<b>\$000.20</b>	ψ0.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita  MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		<b>CO 740 FO</b>	<b>607.40</b>
4812 Radiotelephone Communications Other		\$2,712.59 \$7,603.16	\$27.13 \$76.03
Cilid	Total for MAJOR GROUP 48	\$10,315.75	\$103.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for Nin both circoti fo	Ψ10,010.10	Ψ100.10
Other		\$10,336.90	\$103.37
	Total for MAJOR GROUP 49	\$10,336.90	\$103.37
	Total for DIVISION E	\$20,850.44	\$208.51
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$91,133.24	\$911.33
	Total for MAJOR GROUP 50	\$91,133.24	\$911.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		<b>#4.000.00</b>	£40.00
Other	Total for MA IOD CDOUD 54	\$1,062.03	\$10.63
	Total for MAJOR GROUP 51	\$1,062.03	\$10.63
	Total for DIVISION F	\$92,195.27	\$921.96
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Other	And Mobile Home Dealers	N/A	N/A
Other	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	TOTAL TO INFASON GROOF 32	IV/A	IWA
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		\$4,967.99	\$49.68
MAJOR OROUR SE ALL III R. L. ALLO III O. I. O.	Total for MAJOR GROUP 54	\$4,967.99	\$49.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service State  Other	tions	\$2,581.45	\$25.82
Office	Total for MAJOR GROUP 55	\$2,581.45	\$25.82
MAJOR GROUP: 56 Apparel And Accessory Stores		ΨΞ,000	Ψ=0.0=
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	•		
	Stores		
Other		N/A	N/A
Other	Total for MAJOR GROUP 57	N/A N/A	N/A N/A
Other  MAJOR GROUP: 58 Eating And Drinking Places		N/A	N/A
Other			

			Returns	Filed: June 2010		
Damana Car					Taxable	Tax Due
Ramona - Ger						
	Retail Trac		inued		¢270.22	£2.70
	ationery S		doublesses		\$370.32 \$1,120.48	\$3.70
			der Houses			\$11.21
	rect Selling	-			\$2,909.82	\$29.11
	scellaneol	us Retai	I Stores, NEC		\$2,549.66	\$25.50
Other					\$329.30	\$3.29
				Total for MAJOR GROUP 59	\$7,279.58	\$72.81
				Total for DIVISION G	\$33,990.97	\$339.93
DIVISION: I	Services					
MAJOR GRO	UP: 7	72 Pe	rsonal Services			
Other					\$952.62	\$9.53
				Total for MAJOR GROUP 72	\$952.62	\$9.53
MAJOR GRO	)UP: 7	73 Bu	siness Services			
<b>7359</b> Eq	quipment F	Rental ar	nd Leasing, NEC		\$265.56	\$2.66
<b>7372</b> Pr	epackage	d Softwa	are		\$419.55	\$4.19
<b>7389</b> Mi	scellaneou	us Busin	ness Services		\$520.05	\$5.20
Other					\$1,942.22	\$19.43
				Total for MAJOR GROUP 73	\$3,147.38	\$31.48
MAJOR GRO	)UP: 7	75 Au	tomotive Repair, Services, And Parking			
Other					N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAJOR GRO	)UP: 7	76 Mis	scellaneous Repair Services			
Other			•		N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOR GRO	IUP· 7	78 Mo	otion Pictures			
Other		0 1110	Non Florido		N/A	N/A
<b>-</b>				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GRO	NID. C	26 Ma	ambarahin Organizations	Total for IVIAJOR GROUP 76	IV/A	N/A
Other	OF. C	36 Me	embership Organizations		N/A	N/A
Other						
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR GRO	OUP: 8	37 En	gineering, Accounting, Research, Management,	And Related Services	04.007.00	0.40.00
Other					\$1,807.99	\$18.08
				Total for MAJOR GROUP 87	\$1,807.99	\$18.08
				Total for DIVISION I	\$17,778.26	\$177.79
			Ramona	a - General Recap		
D Manufa	acturing				\$683.20	\$6.84
E Transp	oortation, 0	Commur	nications, Electric, Gas, And Sanitary Services		\$20,850.44	\$208.51
F Wholes	sale Trade	9			\$92,195.27	\$921.96
G Retail	Trade				\$33,990.97	\$339.93
I Service	es				\$17,778.26	\$177.79
Other					\$0.37	\$0.00
				Total for Ramona - General	\$165,498.51	\$1,655.03
			Ra	mona Recap		
	acturing	0	elections Floatric Con And Continue Co.		\$683.20	\$6.84
	portation, ( sale Trade		nications, Electric, Gas, And Sanitary Services		\$20,850.44 \$92,195.27	\$208.51 \$921.96
G Retail		-			\$33,990.97	\$339.93
I Service					\$17,778.26	\$177.79
~					\$0.37	\$0.00
Other						

Returns Filed: June 2010

Tavable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Returns Filed: June 2010

Taxable

Tax Due

<u> </u>	l axable	Tax Due
Rapid City - General		_
DIVISION: No Division		
MAJOR GROUP: No Major Group		
752 No Description	\$26,408.04	\$528.15
782 No Description	\$21,108.26 N/A	\$422.16
Other No Description		N/A
Total for MAJOR GROUP	\$78,356.06	\$1,567.10
Total for DIVISION	\$78,356.06	\$1,567.10
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops	A1/A	<b>&gt;</b> 1/4
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties  Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services	IN/A	IWA
0741 Veterinary Services for Livestock	\$47,912.60	\$958.26
0742 Veterinary Services for Animal Specialties	\$725,915.43	\$14,518.30
0752 Animal Specialty Services, Except Veterinary	\$58,480.34	\$1,169.61
0781 Landscape Counseling and Planning	\$31,931.77	\$638.63
0782 Lawn and Garden Services 0783 Ornamental Shrub and Tree Services	\$413,016.40 \$110,747.50	\$8,260.33 \$2,214.95
<del></del>		
Total for MAJOR GROUP 07  MAJOR GROUP: 08 Forestry	\$1,388,004.04	\$27,760.08
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$1,401,023.51	\$28,020.47
	ψ.,.σ.,σ <u>-</u> 20.0.	Ψ=0,0=0
DIVISION: B Mining  MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels  1442 Construction Sand and Gravel	\$228,497.68	\$4,569.95
Other	N/A	N/A
Total for MAJOR GROUP 14	\$401,119.79	\$8,022.39
Total for DIVISION B	\$401,119.79	\$8,022.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	\$115,556.59	\$2,311.13
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and	\$13,231.13	\$264.62
Warehouses Other	\$8,619.98	\$172.40
Total for MAJOR GROUP 15	\$137,407.70	\$2,748.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors	Ψ137,407.70	Ψ2,7 40.13
1611 Highway and Street Construction, Except Elevated Highways	\$27,367.53	\$547.35
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$377,701.15	\$7,554.03
Total for MAJOR GROUP 16	\$405,068.68	\$8,101.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$307,957.16	\$6,159.14
1731 Electrical Work	\$758,551.40	\$15,171.07
1742 Plastering, Drywall, Acoustical, and Insulation Work 1743 Terrazzo, Tile, Marble, and Mosaic Work	\$77,035.35 \$449,663.78	\$1,540.71 \$8,993.29
1751 Carpentry Work	\$66,964.70	\$1,339.29
1752 Floor Laying and Other Floor Work, NEC	\$113,664.94	\$2,273.30
1761 Roofing, Siding, and Sheet Metal Work	\$28,551.76	\$571.04
1771 Concrete Work	\$22,269.45	\$445.39
1781 Water Well Drilling	\$1,278.79	\$25.57
1793 Glass and Glazing Work	\$168,717.73 \$55,534,13	\$3,374.35 \$1,110.68
1794 Excavation Work 1796 Installation or Erection of Building Equipment, NEC	\$55,534.13 \$85,078.64	\$1,110.68 \$1,701.57
1799 Special Trade Contractors, NEC	\$559,782.97	\$11,195.67
CD Deat of Deviation and Deviation		07/00/0040

		Returns	rileu. Julie 2010		
				Taxable	Tax Du
apid City - Gener					
VISION: C Constr Other	uction	continued		\$43,799.71	\$876.00
			Total for MAJOR GROUP 17	\$2,738,850.51	\$54,777.07
			Total for DIVISION C	\$3,281,326.89	\$65,626.60
VISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$242,896.40	\$4,857.93
MA IOD ODOLID	0.4	Talance Burdants	Total for MAJOR GROUP 20	\$242,896.40	\$4,857.93
MAJOR GROUP: Other	21	Tobacco Products		N/A	N//
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From	Fabrics And Similar Materials		
Other				\$15,719.79	\$314.40
			Total for MAJOR GROUP 23	\$15,719.79	\$314.40
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		0047.540.00	#0.050.00
Other				\$317,548.89	\$6,350.96
MAJOR GROUP:	25	Furniture And Fixtures	Total for MAJOR GROUP 24	\$317,548.89	\$6,350.96
Other	23	I difficult And Fixtures		\$40,786.92	\$815.74
			Total for MAJOR GROUP 25	\$40,786.92	\$815.74
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$214,261.13	\$4,285.23
2721 Periodica	als: Pul	blishing, or Publishing and Printing		\$97,174.83	\$1,943.50
<b>2731</b> Books: P	ublishi	ing, or Publishing and Printing		\$5,488.51	\$109.77
2741 Miscellar	neous I	Publishing		\$35,207.16	\$704.1
		nting, Lithographic		\$305,316.30	\$6,106.33
2754 Commer		-		\$8,119.75	\$162.40
2759 Commer	cial Pri	inting, NEC		\$139,830.39	\$2,796.61
Other			Total for MAJOR GROUP 27	\$17,676.28 \$823,074.35	\$353.53 \$16,461.52
MAJOR GROUP:	28	Chemicals And Allied Products	Total to MAJOR GROOT 27	Ψ020,074.00	Ψ10,401.02
2834 Pharmac	eutical	l Preparations		\$16,307.67	\$326.15
Other				\$74,099.48	\$1,481.99
			Total for MAJOR GROUP 28	\$90,407.15	\$1,808.14
MAJOR GROUP:	29	Petroleum Refining And Related Industries		NI/A	N1//
Other			Total for MAJOR GROUP 29	N/A N/A	N/A N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 29	N/A	IN/F
Other	00	Trabbot 7 tha Micconariosas Filastics Filastics		\$13,870.85	\$277.42
			Total for MAJOR GROUP 30	\$13,870.85	\$277.42
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
3271 Concrete	Block	and Brick		\$87,285.32	\$1,745.7
Other				\$513,925.33	\$10,278.5
			Total for MAJOR GROUP 32	\$601,210.65	\$12,024.22
MAJOR GROUP:	33	Primary Metal Industries		N/A	N/A
Other			Total for MAJOR GROUP 33	N/A N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And		IN/A	IN/F
3429 Hardward			Transportation Equipment	\$1,050.18	\$21.00
Other	-,			\$160,201.63	\$3,204.03
			Total for MAJOR GROUP 34	\$161,251.81	\$3,225.03
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu	ter Equipment		
Other				\$356,319.37	\$7,126.38
			Total for MAJOR GROUP 35	\$356,319.37	\$7,126.38
		Electronic And Other Electrical Equipment And Co			**, *==***

Retur	ns rilea: June 2010		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: D Manufacturing continued  3674 Semiconductors and Related Devices		\$73,549.66	\$1,470.99
Other		\$75,349.00 \$37,362.19	\$7,470.99
	Total for MAJOR GROUP 36	\$129,780.38	\$2,595.60
MAJOR GROUP: 37 Transportation Equipment	Total of Milbert Sittes 65	ψ120,1 00.00	Ψ2,000.00
Other		\$10,702.61	\$214.06
	Total for MAJOR GROUP 37	\$10,702.61	\$214.06
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instrum	nents; Photographic, Medical And Optical	Goods; Watches And Clocks	
3841 Surgical and Medical Instruments and Apparatus		\$4,674.60	\$93.49
3843 Dental Equipment and Supplies		\$6,821.50	\$136.43
3861 Photographic Equipment and Supplies		\$5,551.50	\$111.03
Other		\$107,911.23	\$2,158.23
MAJOR OROUR. 00 Missellessess Massifestation behavior	Total for MAJOR GROUP 38	\$124,958.83	\$2,499.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries  3911 Jewelry, Precious Metal		\$29,144.72	\$582.89
3993 Signs and Advertising Specialties		\$14,329.92	\$286.60
Other		\$1,502.15	\$30.04
	Total for MAJOR GROUP 39	\$44,976.79	\$899.53
	Total for DIVISION D	\$3,189,676.23	\$63,793.54
		ψο, 100,010.20	φου, 100.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP: 40 Railroad Transportation  Other		N/A	N/A
one	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban H		IV/A	IV/A
4121 Taxicabs	ignway i asseriger transportation	\$43,402.23	\$868.04
Other		\$76,485.54	\$1,529.72
	Total for MAJOR GROUP 41	\$119,887.77	\$2,397.76
MAJOR GROUP: 42 Motor Freight Transportation And Warehousin	ng		
4212 Local Trucking Without Storage		\$343,762.29	\$6,875.23
4214 Local Trucking With Storage		\$10,587.70	\$211.75
4225 General Warehousing and Storage		\$52,300.12	\$1,046.01
Other	Tatal for MA IOD ODOLID 40	N/A	N/A
MA IOD CDOLID: 44 Water Transportation	Total for MAJOR GROUP 42	\$406,817.89	\$8,136.35
MAJOR GROUP: 44 Water Transportation  Other		N/A	N/A
one	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air	Total for MAJOR GROOT 44	IVA	IN/A
4581 Airports, Flying Fields, and Airport Terminal Services		\$24,287.67	\$485.75
Other		\$107,724.47	\$2,154.49
	Total for MAJOR GROUP 45	\$132,012.14	\$2,640.24
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$5,035,684.64	\$107,476.01
4813 Telephone Communications, Except Radiotelephone		\$2,101,869.09	\$42,037.36
4832 Radio Broadcasting Stations 4833 Television Broadcasting Stations		\$25,793.50 \$83,035.07	\$515.87 \$1,660.69
4841 Cable and Other Pay Television Services		\$2,785,775.63	\$55,715.51
4899 Communications Services, NEC		\$122,590.16	\$2,451.80
	Total for MAJOR GROUP 48	\$10,154,748.09	\$209,857.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		\$528,176.98	\$10,563.54
4931 Electric and Other Services Combined		\$6,232,504.59	\$124,650.09
4959 Sanitary Services, NEC		\$43,772.15	\$875.46
Other	Tatal for MA IOD OBOUR 10	\$600,582.34	\$12,011.65
	Total for MAJOR GROUP 49	\$7,405,036.06	\$148,100.74

Returns Filed: June 2010

Taxable

Tax Due

		i axable	rax Due
Rapid City - General continued		•	
	Total for DIVISION E	\$18,223,585.52	\$371,234.00
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$11,943.51	\$238.87
5013 Motor Vehicle Supplies and New Parts		\$285,800.69	\$5,716.03
5015 Motor Vehicle Parts, Used		\$56,559.24	\$1,131.19
5021 Furniture		\$32,773.15	\$655.46
5023 Homefurnishings		\$1,798.01	\$35.96
5031 Lumber, Plywood, Millwork, and Wood Panels		\$32,997.32	\$659.94
5032 Brick, Stone, and Related Construction Materials		\$15,471.88	\$309.44
5039 Construction Materials, NEC		\$58,043.56	\$1,160.87
5043 Photographic Equipment and Supplies		\$95,423.21	\$1,908.47
5044 Office Equipment		\$284,014.10	\$5,680.30
5045 Computers and Computer Peripheral Equipment and Softv	vare	\$347,328.00	\$6,946.56
5046 Commercial Equipment, NEC		\$84,232.12	\$1,684.63
5047 Medical, Dental, and Hospital Equipment and Supplies		\$351,237.76	\$7,024.76
5048 Ophthalmic Goods		\$65,580.33	\$1,311.61
5049 Professional Equipment and Supplies, NEC		\$23,324.87	\$466.50
5051 Metals Service Centers and Offices		\$93,447.54	\$1,868.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and	Construction Materials	\$907,945.33	\$18,158.90
<b>5064</b> Electrical Appliances, Television and Radio Sets		\$18,243.75	\$364.88
5065 Electronic Parts and Equipment, NEC		\$280,480.29	\$5,609.61
5072 Hardware		\$15,351.45	\$307.02
5074 Plumbing and Heating Equipment and Supplies		\$1,670,902.55	\$33,418.08
5075 Warm Air Heating and Air-Conditioning Equipment and Su	pplies	\$318,941.41	\$6,378.83
5078 Refrigeration Equipment and Supplies		\$71,405.52	\$1,428.11
5082 Construction and Mining Machinery and Equipment		\$341,728.84	\$6,834.57
5084 Industrial Machinery and Equipment		\$187,784.11	\$3,755.67
5085 Industrial Supplies		\$166,364.10	\$3,327.28
5087 Service Establishment Equipment and Supplies		\$123,359.26	\$2,467.20
<b>5091</b> Sporting and Recreational Goods and Supplies		\$1,183.68	\$23.67
<b>5092</b> Toys and Hobby Goods and Supplies		\$12,695.60	\$253.91
5093 Scrap and Waste Materials		\$198,283.62	\$3,965.69
<b>5094</b> Jewelry, Watches, Precious Stones, and Precious Metals		\$5,868.09	\$117.36
5099 Durable Goods, NEC		\$116,501.66	\$2,330.04
Other		\$320,833.18	\$6,416.66
	Total for MAJOR GROUP 50	\$6,597,847.73	\$131,957.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		<b>004 500 67</b>	<b>#4.020.05</b>
5113 Industrial and Personal Service Paper		\$81,502.67	\$1,630.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$47,821.10	\$956.43
5137 Women's, Children's, and Infants' Clothing and Accessorie	es .	\$76,325.46	\$1,526.51 \$8,733.07
5141 Groceries, General Line		\$436,648.55	\$8,732.97
5142 Packaged Frozen Foods		\$12,786.02 \$10,304.78	\$255.71
5145 Confectionery		\$19,394.78	\$387.90
5149 Groceries and Related Products, NEC		\$33,009.81	\$660.20 \$4.730.64
5153 Grain and Field Beans		\$236,531.83	\$4,730.64 \$446.82
5169 Chemicals and Allied Products, NEC	wilk Stations and Tarminals	\$22,341.35 \$48.308.37	\$966.17
5172 Petroleum and Petroleum Products Wholesalers, Except B	our Stations and Terminals	\$48,308.27 \$85,280.51	\$1,705.61
<ul><li>5181 Beer and Ale</li><li>5182 Wine and Distilled Alcoholic Beverages</li></ul>		\$25,966.15	\$519.32
		\$20,984.93	\$419.70
5191 Farm Supplies 5199 Nondurable Goods, NEC		\$20,90 <del>4</del> .93 \$12,905.08	\$258.10
Other		\$293,041.50	\$5,860.83
Ottlei	Tatal fact MA IOD ODOLID 54		
	Total for MAJOR GROUP 51	\$1,452,848.01	\$29,056.96
	Total for DIVISION F	\$8,050,695.74	\$161,013.98
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$13,005,761.76	\$260,115.24
5231 Paint, Glass, and Wallpaper Stores		\$438,678.30	\$8,773.57
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Returns Filed: June 2010

Taxable

Tax Due

		i axable	Tax Due
Rapid City - General continued		·	
DIVISION: G Retail Trade continued			
5251 Hardware Stores		\$899,936.75	\$17,998.76
<b>5261</b> Retail Nurseries, Lawn and Garden Supply Stores		\$1,023,355.30	\$20,467.10
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$15,374,067.78	\$307,481.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$20,757,006.04	\$415,140.11
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$5,308,508.62 \$759.109.55	\$106,170.18 \$15,163.96
5339 Miscellaneous General Merchandise Stores	T	\$758,198.55	
MAJOR OROUR 54 Food Oleve	Total for MAJOR GROUP 53	\$26,823,713.21	\$536,474.25
MAJOR GROUP: 54 Food Stores		¢10 420 242 64	\$200 406 0E
5411 Grocery Stores		\$10,420,342.64 \$20,987.20	\$208,406.85 \$419.73
<ul><li>5421 Meat and Fish Markets, Including Freezer Provisioners</li><li>5431 Fruit and Vegetable Markets</li></ul>		\$5,571.60	\$111.43
5441 Candy, Nut, and Confectionery Stores		\$66,729.09	\$1,334.58
5461 Retail Bakeries		\$174,939.60	\$3,498.80
5499 Miscellaneous Food Stores		\$585,043.34	\$11,700.85
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$11,274,874.43	\$225,497.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	rations		
5511 Motor Vehicle Dealers		\$2,108,387.14	\$42,167.74
5521 Motor Vehicle Dealers		\$12,868.31	\$257.36
5531 Auto and Home Supply Stores		\$2,060,222.64	\$41,204.43
5541 Gasoline Service Station		\$2,098,200.28	\$41,964.01
5571 Motorcycle Dealers		\$787,801.89	\$15,756.04
5599 Automotive Dealers, NEC		\$69,375.45	\$1,387.52
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$7,377,843.46	\$147,556.85
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$364,146.74	\$7,282.94
5621 Women's Clothing Stores		\$916,281.03	\$18,325.62
<ul><li>5632 Women's Accessory and Specialty Stores</li><li>5641 Children's and Infants' Wear Stores</li></ul>		\$292,515.31	\$5,850.30 \$1,339.46
5651 Family Clothing Stores		\$66,908.17 \$2,292,841.63	\$1,338.16 \$45,856.82
5661 Shoe Stores		\$635,009.38	\$12,700.18
5699 Miscellaneous Apparel and Accessory Stores		\$214,734.52	\$4,294.69
the contract of the contract o	Total for MAJOR GROUP 56	\$4,782,436.78	\$95,648.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen		φ <del>4</del> ,762,430.76	φ93,040.71
5712 Furniture Stores		\$1,840,671.99	\$36,813.44
5713 Floor Coverings Stores		\$373,121.60	\$7,462.41
<b>5714</b> Drapery, Curtain, and Upholstery Stores		\$20,647.53	\$412.96
5719 Miscellaneous Homefurnishings Stores		\$463,947.98	\$9,278.98
5722 Household Appliance Stores		\$547,414.97	\$10,948.32
5731 Radio, Television, and Consumer Electronics Stores		\$2,338,897.59	\$46,777.95
5734 Computer and Computer Software Stores		\$385,793.04	\$7,715.87
5735 Record and Prerecorded Tape Stores		\$7,334.64	\$146.69
5736 Musical Instruments Stores		\$124,688.90	\$2,493.78
	Total for MAJOR GROUP 57	\$6,102,518.24	\$122,050.40
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$14,055,709.86	\$281,114.18
5813 Drinking Places		\$679,724.82	\$13,594.52
MA IOD ODOLID: 50 Missellenseus Beteil	Total for MAJOR GROUP 58	\$14,735,434.68	\$294,708.70
MAJOR GROUP: 59 Miscellaneous Retail		\$1 427 526 00	¢29 550 F4
5912 Drug Stores and Proprietary Stores		\$1,427,526.08 \$669,368.73	\$28,550.51 \$13,387,36
5921 Liquor Stores 5932 Used Merchandise Stores		\$723,614.50	\$13,387.36 \$14,472.28
		\$3,652,241.64	\$73,044.87
<ul><li>5941 Sporting Goods Stores and Bicycle Shops</li><li>5942 Book Stores</li></ul>		\$643,725.98	\$12,874.51
5943 Stationery Stores		\$1,197,818.78	\$23,956.37
		÷ ., ,	423,000.01
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Taxable

Tax Due

		Taxable	Tax Due
Rapid City - General continued			
DIVISION: G Retail Trade continued			
5944 Jewelry Stores		\$763,341.90	\$15,266.86
<b>5945</b> Hobby, Toy, and Game Stores		\$917,469.38	\$18,349.39
5946 Camera and Photographic Supply Stores		\$51,982.50	\$1,039.65
<b>5947</b> Gift, Novelty, and Souvenir Shops		\$704,236.02	\$14,084.74
<b>5948</b> Luggage and Leather Goods Stores		\$17,817.69	\$356.36
<b>5949</b> Sewing, Needlework, and Piece Goods Stores		\$103,479.39	\$2,069.59
<b>5961</b> Catalog and Mail-Order Houses		\$428,600.72	\$8,572.01
<b>5962</b> Automatic Merchandise Machine Operators		\$104,452.81	\$2,089.06
5963 Direct Selling Establishments		\$374,110.37	\$7,482.22
5983 Fuel Oil Dealers		\$74,300.39 \$123,181.71	\$1,486.01 \$2,463.64
5984 Liquefied Petroleum Gas Dealers 5992 Florists		\$123,161.71 \$254,338.19	\$2,463.64 \$5,086.76
5993 Tobacco Stores and Stands		\$721,583.53	\$14,431.67
5995 Optical Goods Stores		\$28,006.72	\$14,431.07 \$560.14
5999 Miscellaneous Retail Stores, NEC		\$3,774,414.24	\$75,488.32
Other		\$47,609.93	\$952.20
Stiff	Total for MAJOR GROUP 59	\$16,803,221.20	\$336,064.52
	Total for DIVISION G	\$103,274,109.78	\$2,065,482.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$33,547.26	\$670.95
6099 Functions Related to Depository Banking, NEC		\$32,863.29	\$657.27
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$90,314.41	\$1,806.30
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$75,197.91	\$1,503.96
Other		\$14,415.99	\$288.32
	Total for MAJOR GROUP 61	\$89,613.90	\$1,792.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exc	changes, And Services		
6282 Investment Advice		\$3,486.36	\$69.73
	Total for MAJOR GROUP 62	\$3,486.36	\$69.73
MAJOR GROUP: 63 Insurance Carriers		. ,	·
6399 Insurance Carriers, NEC		\$62,639.64	\$1,252.80
Other		\$2,986.78	\$59.74
	Total for MAJOR GROUP 63	\$65,626.42	\$1,312.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for Mindolf City Co	Ψου,σευ. Τε	Ψ1,012.01
6411 Insurance Agents, Brokers, and Service		\$178,388.69	\$3,567.78
5-11 modianos rigonos, bionois, and corrido	Total for MAJOR GROUP 64		
MA IOD ODOLID. CC Deal Fatata	Total for MAJOR GROUP 64	\$178,388.69	\$3,567.78
MAJOR GROUP: 65 Real Estate		¢4 442 454 07	¢22.940.04
6531 Real Estate Agents and Managers		\$1,142,451.07	\$22,849.04 \$7,935.50
6541 Title Abstract Offices		\$396,774.93 \$35,346.84	\$7,935.50 \$706.94
Other		· ·	
	Total for MAJOR GROUP 65	\$1,574,572.84	\$31,491.48
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$87,384.75	\$1,747.71
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$94,609.21	\$1,892.20
	Total for DIVISION H	\$2,096,611.83	\$41,932.31
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L	odging Places		
7011 Hotels and Motels		\$4,800,507.33	\$96,010.16
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$4,865,066.18	\$97,301.34
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		\$26,318.37	\$526.37
7216 Drycleaning Plants, Except Rug Cleaning		\$120,819.27	\$2,416.38
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Return	s Filea: June 2010		
		Taxable	Tax Due
Rapid City - General <i>continued</i>			
IVISION: I Services continued			
7217 Carpet and Upholstery Cleaning		\$161,856.89	\$3,237.13
7221 Photographic Studios, Portrait		\$178,491.93	\$3,569.84
7231 Beauty Shops		\$1,111,692.08	\$22,233.98
7241 Barber Shops		\$26,645.55	\$532.91
7261 Funeral Services and Crematories		\$270,149.53	\$5,403.00
7299 Miscellaneous Personal Services, NEC		\$474,552.19	\$9,491.05
Other	Total for MA IOD ODOLID 70	\$70,101.75	\$1,402.04
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$2,440,627.56	\$48,812.70
7311 Advertising Agencies		\$172,540.25	\$3,450.79
7312 Outdoor Advertising Services		\$32,549.00	\$650.98
7322 Adjustment and Collection Services		\$167,292.70	\$3,345.86
7323 Credit Reporting Services		\$5,853.50	\$117.07
7331 Direct Mail Advertising Services		\$55,220.20	\$1,104.41
7334 Photocopying and Duplicating Services		\$52,483.16	\$1,049.67
7336 Commercial Art and Graphic Design		\$21,609.62	\$432.20
7338 Secretarial and Court Reporting		\$39,652.45	\$793.05
7342 Disinfecting and Pest Control Services		\$94,425.39	\$1,888.50
7349 Building Cleaning and Maintenance Services, NEC		\$890,657.17	\$17,813.17
7352 Medical Equipment Rental and Leasing		\$28,202.71	\$564.05
7353 Heavy Construction Equipment Rental and Leasing		\$10,832.50	\$216.65
7359 Equipment Rental and Leasing, NEC		\$882,450.81	\$17,649.01
7363 Help Supply Services		\$152,211.50	\$3,044.24
7371 Computer Programming Services		\$370,499.38	\$7,410.00
7372 Prepackaged Software		\$785,686.91	\$15,713.74
7374 Computer Processing and Data Preparation and Processing Servi	ices	\$128,843.32	\$2,576.86
7375 Information Retrieval Services		\$12,735.89	\$254.72
7377 Computer Rental and Leasing		\$41,627.17	\$832.54
7378 Computer Maintenance and Repair		\$53,536.15	\$1,070.72
7379 Computer Related Services, NEC		\$300,582.75	\$6,011.67
7381 Detective, Guard, and Armored Car Services		\$104,067.49	\$2,081.36
7382 Security Systems Services		\$76,366.20	\$1,527.32
7384 Photofinishing Laboratories		\$5,314.93	\$106.29
7389 Miscellaneous Business Services Other		\$1,025,533.16 \$30,480.65	\$20,510.72 \$609.61
Other	Total for MAJOR GROUP 73	\$5,541,254.96	\$110,825.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	rotal for two borns of the or the	ψο,οτι,2οτ.σο	Ψ110,020.20
<b>7514</b> Passenger Car Rental		\$1,241,599.96	\$24,832.00
7519 Utility Trailers and Recreational Vehicle Rental		\$191,167.05	\$3,823.34
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$689,055.79	\$13,781.14
7536 Automotive Glass Replacement Shops		\$130,283.01	\$2,605.67
7537 Automotive Transmission Repair Shops		\$116,398.00	\$2,327.96
7538 General Automotive Repair Shops		\$1,297,272.99	\$25,945.49
7539 Automotive Repair Shops, NEC		\$459,546.87	\$9,190.93
7542 Carwashes		\$278,450.69	\$5,569.02
7549 Automotive Services, Except Repair and Carwashes		\$373,923.13	\$7,478.45
Other		\$121,354.63	\$2,427.09
	Total for MAJOR GROUP 75	\$4,899,052.12	\$97,981.09
MAJOR GROUP: 76 Miscellaneous Repair Services		#0.000 F0	#104.04
7622 Radio and Television Repair Shops		\$6,200.58	\$124.01
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$60,459.80	\$1,209.20
7629 Electrical and Electronic Repair Shops, NEC 7641 Reupholstery and Furniture Repair		\$40,852.99 \$28,804.80	\$817.07 \$576.10
7692 Welding Repair		\$189,067.40	\$3,781.34
7694 Armature Rewinding Shops		\$23,154.45	\$463.09
7699 Repair Shops and Related Services, NEC		\$647,405.77	\$12,948.11
Other		N/A	\$12,948.11 N/A
	Total for MA IOD CDOUD 70		
	Total for MAJOR GROUP 76	\$998,632.79	\$19,972.66

Returns Filed: June 2010

110101			
		Taxable	Tax Du
pid City - General continued  ISION: I Services continued			
7832 Motion Picture Theaters, Except Drive-In		\$375,194.84	\$7,503.9
7841 Video Tape Rental		\$340,452.53	\$6,809.0
Other		\$23,027.42	\$460.5
	Total for MAJOR GROUP 78	\$738,674.79	\$14,773.5
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		\$36,666.88	\$733.3
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertai	nment Groups	\$8,252.93	\$165.0
7991 Physical Fitness Facilities		\$221,548.08	\$4,430.9
7993 Coin-Operated Amusement Devices		\$106,755.91	\$2,135.1
7997 Membership Sports and Recreation Clubs		\$342,145.70	\$6,842.9
7999 Amusement and Recreation Services, NEC		\$854,890.47	\$17,097.8
Other		\$112,013.12	\$2,240.2
	Total for MAJOR GROUP 79	\$1,682,273.09	\$33,645.4
MAJOR GROUP: 80 Health Services			
<b>8011</b> Offices and Clinics of Doctors of Medicine		\$234,077.56	\$4,681.5
8021 Offices and Clinics of Dentists		\$51,155.98 \$47,100.00	\$1,023.1
8042 Offices and Clinics of Optometrists		\$17,128.62 \$13,858.00	\$342.5 \$277.1
8049 Offices and Clinics of Health Practitioners, NEC		\$13,656.00 \$4,762.05	\$95.2
<b>8052</b> Intermediate Care Facilities <b>8062</b> General Medical and Surgical Hospitals		\$562,531.70	\$95.24 \$11,250.6
8071 Medical Laboratories		\$38,910.84	\$778.2
Other		\$168,843.44	\$3,376.8
C.III	Total for MAJOR GROUP 80	\$1,091,268.19	\$21,825.3
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROOF 60	\$1,091,200.19	φ21,023.3
8111 Legal Services		\$2,975,883.37	\$59,517.7
CTT Edgal Coltion	Total for MAJOR GROUP 81	\$2,975,883.37	\$59,517.7
MAJOR GROUP: 82 Educational Services	Total of Milion City of	Ψ2,010,000.01	φου,στι.τ
8299 Schools and Educational Services NEC		\$31,755.48	\$635.1
Other		\$100,680.42	\$2,013.6
	Total for MAJOR GROUP 82	\$132,435.90	\$2,648.7
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zo	pological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N//
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$22,663.55	\$453.28
8641 Civic, Social, and Fraternal Associations		\$18,667.52	\$373.3
8699 Membership Organizations, NEC		\$224,263.25	\$4,485.2
	Total for MAJOR GROUP 86	\$265,594.32	\$5,311.9
MAJOR GROUP: 87 Engineering, Accounting, Research, Managen	nent, And Related Services		
8711 Engineering Services		\$319,436.15	\$6,388.7
8712 Architectural Services		\$397,803.77	\$7,956.0
8713 Surveying Services		\$35,992.19	\$719.8
8721 Accounting, Auditing, and Bookkeeping Services		\$4,099,838.87	\$81,996.7
8734 Testing Laboratories		\$67,943.40	\$1,358.8
8741 Management Services		\$357,587.79	\$7,151.7
8742 Management Consulting Services		\$774,535.13	\$15,490.7
8748 Business Consulting Services, NEC		\$71,513.25	\$1,430.2
Other		\$93,553.88	\$1,871.0
MAJOR OROUR OR AN III O C	Total for MAJOR GROUP 87	\$6,218,204.43	\$124,364.1
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$84,578.30	\$1,691.5
OUT OCIVIOCS, INCO	Total for MAJOR GROUP 89	\$84,578.30	\$1,691.57
	I Ulai IUI IVIAJUIT URUUF 09	φυ <del>4</del> ,37 ο.30	φ1,091.57
	Total for DIVISION I	\$31,964,356.67	\$639,287.57

MAJOR GROUP: Executive, Legislative, And General Government, Except Finance

Other N/A N/A

	Returns			
			Taxable	Tax Du
Rapid City - General cont				
OIVISION: J Public Adminis	stration continued		N//A	
MAJOR GROUP: 96	Administration Of Economic Programs	Total for MAJOR GROUP 91	N/A	N/A
Other	Administration of Economic Programs		N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A
		Total for DIVISION J	N/A	N/A
	Rapid (	City - General Recap		
Other			\$78,356.06	\$1,567.10
A Agriculture, Forestry,	And Fishing		\$1,401,023.51	\$28,020.47
3 Mining			\$401,119.79	\$8,022.39
C Construction			\$3,281,326.89	\$65,626.60
) Manufacturing			\$3,189,676.23	\$63,793.54
•	munications, Electric, Gas, And Sanitary Services	;	\$18,223,585.52	\$371,234.00
Wholesale Trade			\$8,050,695.74	\$161,013.98
Retail Trade	And Book Folds		\$103,274,109.78	\$2,065,482.27
Finance, Insurance, A	and Real Estate		\$2,096,611.83	\$41,932.31
Services Other			\$31,964,356.67 \$2,853.56	\$639,287.57 \$57.07
Other		Total for Rapid City - General	\$171,963,715.58	\$3,446,037.30
Rapid City - Gross Recei	pts			
DIVISION: No Division				
	No Major Group		N/A	NI
Other No Description		Total for MAJOR GROUP	N/A N/A	N/A
		Total for DIVISION	N/A	N/A
DIVISION: A Agriculture, Fo	prestry, And Fishing			
	Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction				
	0 1 " 0 11			
	Construction Special Trade Contractors		(\$52.788.48)	(\$527.88
MAJOR GROUP: 17 Other	Construction Special Trade Contractors	Total for MAJOR GROUP 17	(\$52,788.48) (\$52,788.48)	•
	Construction Special Trade Contractors	Total for MAJOR GROUP 17  Total for DIVISION C	(\$52,788.48)	(\$527.88 (\$527.88 (\$527.88
Other				
Other  DIVISION: D Manufacturing			(\$52,788.48)	(\$527.88
Other  DIVISION: D Manufacturing			(\$52,788.48)	(\$527.88
Other  DIVISION: D Manufacturing  MAJOR GROUP: 27			(\$52,788.48) (\$52,788.48)	(\$527.88 (\$527.88
Other  DIVISION: D Manufacturing  MAJOR GROUP: 27  Other		Total for DIVISION C  Total for MAJOR GROUP 27	(\$52,788.48) (\$52,788.48) N/A	(\$527.88 (\$527.88
Other  DIVISION: D Manufacturing  MAJOR GROUP: 27  Other	Printing, Publishing, And Allied Industries	Total for DIVISION C  Total for MAJOR GROUP 27	(\$52,788.48) (\$52,788.48) N/A	(\$527.88 (\$527.88
Other  DIVISION: D Manufacturing  MAJOR GROUP: 27  Other  MAJOR GROUP: 38	Printing, Publishing, And Allied Industries	Total for DIVISION C  Total for MAJOR GROUP 27	(\$52,788.48) (\$52,788.48)  N/A  N/A  N/A  Goods; Watches And Clocks	(\$527.88 (\$527.88 N/A
Other  DIVISION: D Manufacturing  MAJOR GROUP: 27  Other  MAJOR GROUP: 38	Printing, Publishing, And Allied Industries	Total for DIVISION C  Total for MAJOR GROUP 27  nts; Photographic, Medical And Optical	(\$52,788.48) (\$52,788.48)  N/A  N/A  Roods; Watches And Clocks N/A	(\$527.88 (\$527.88 N/A N/A
Other  DIVISION: D Manufacturing  MAJOR GROUP: 27  Other  MAJOR GROUP: 38  Other	Printing, Publishing, And Allied Industries	Total for DIVISION C  Total for MAJOR GROUP 27  Ints; Photographic, Medical And Optical  Total for MAJOR GROUP 38  Total for DIVISION D	(\$52,788.48)  (\$52,788.48)  N/A  N/A  N/A  Goods; Watches And Clocks  N/A  N/A	(\$527.88 (\$527.88 N/A N/A
Other  DIVISION: D Manufacturing  MAJOR GROUP: 27  Other  MAJOR GROUP: 38  Other	Printing, Publishing, And Allied Industries  Measuring, Analyzing, And Controlling Instrumen	Total for DIVISION C  Total for MAJOR GROUP 27  Ints; Photographic, Medical And Optical  Total for MAJOR GROUP 38  Total for DIVISION D  Services	(\$52,788.48)  (\$52,788.48)  N/A  N/A  N/A  Goods; Watches And Clocks  N/A  N/A	(\$527.88 (\$527.88 N/A N/A
Other  DIVISION: D Manufacturing  MAJOR GROUP: 27  Other  MAJOR GROUP: 38  Other	Printing, Publishing, And Allied Industries  Measuring, Analyzing, And Controlling Instrument  n, Communications, Electric, Gas, And Sanitary	Total for DIVISION C  Total for MAJOR GROUP 27  Ints; Photographic, Medical And Optical  Total for MAJOR GROUP 38  Total for DIVISION D  Services	(\$52,788.48)  (\$52,788.48)  N/A  N/A  N/A  Goods; Watches And Clocks  N/A  N/A	(\$527.88 (\$527.88 N// N//
Other  DIVISION: D Manufacturing  MAJOR GROUP: 27  Other  MAJOR GROUP: 38  Other  DIVISION: E Transportation  MAJOR GROUP: 41	Printing, Publishing, And Allied Industries  Measuring, Analyzing, And Controlling Instrument  n, Communications, Electric, Gas, And Sanitary	Total for DIVISION C  Total for MAJOR GROUP 27  Ints; Photographic, Medical And Optical  Total for MAJOR GROUP 38  Total for DIVISION D  Services	(\$52,788.48)  (\$52,788.48)  N/A  N/A  N/A  Goods; Watches And Clocks  N/A  N/A  N/A	(\$527.88 (\$527.88 N/A N/A
Other  DIVISION: D Manufacturing  MAJOR GROUP: 27  Other  MAJOR GROUP: 38  Other  DIVISION: E Transportation  MAJOR GROUP: 41  Other	Printing, Publishing, And Allied Industries  Measuring, Analyzing, And Controlling Instrument  n, Communications, Electric, Gas, And Sanitary	Total for DIVISION C  Total for MAJOR GROUP 27 Ints; Photographic, Medical And Optical  Total for MAJOR GROUP 38  Total for DIVISION D  Services Inway Passenger Transportation	(\$52,788.48)  (\$52,788.48)  N/A  N/A  N/A  Goods; Watches And Clocks  N/A  N/A  N/A  N/A	(\$527.88 (\$527.88 N/A N/A N/A
Other  DIVISION: D Manufacturing  MAJOR GROUP: 27  Other  MAJOR GROUP: 38  Other  DIVISION: E Transportation  MAJOR GROUP: 41  Other	Printing, Publishing, And Allied Industries  Measuring, Analyzing, And Controlling Instrument  n, Communications, Electric, Gas, And Sanitary Local And Suburban Transit And Interurban High	Total for DIVISION C  Total for MAJOR GROUP 27 Ints; Photographic, Medical And Optical  Total for MAJOR GROUP 38  Total for DIVISION D  Services Inway Passenger Transportation	(\$52,788.48)  (\$52,788.48)  N/A  N/A  N/A  Goods; Watches And Clocks  N/A  N/A  N/A  N/A	(\$527.88 (\$527.88 N/A N/A N/A
Other  DIVISION: D Manufacturing MAJOR GROUP: 27 Other  MAJOR GROUP: 38 Other  DIVISION: E Transportation MAJOR GROUP: 41 Other  MAJOR GROUP: 42 Other	Printing, Publishing, And Allied Industries  Measuring, Analyzing, And Controlling Instrument  n, Communications, Electric, Gas, And Sanitary Local And Suburban Transit And Interurban High	Total for DIVISION C  Total for MAJOR GROUP 27 Ints; Photographic, Medical And Optical  Total for MAJOR GROUP 38  Total for DIVISION D  Services Inway Passenger Transportation	(\$52,788.48)  (\$52,788.48)  N/A  N/A  N/A  Goods; Watches And Clocks N/A  N/A  N/A  N/A  N/A	(\$527.88 (\$527.88 N/A N/A N/A N/A

Paper   Pape				Taxable	Tax Due
MAJOR GROUP   7 Tamagortalion Services   100at for MAJOR GROUP 47 Tamagortalion Services   100at for MAJOR GROUP 48 Tamagortalion   100at for MAJOR GROUP 49 Tamagor	Rapid City - Gross R	eceipts continued			
MAJOR GROUP   7   7   7   7   7   7   7   7   7	DIVISION: E Transport	ation. Communications. Electric. Gas. And	Sanitary Services continued		
MAJOR GROUP: 47 Transportation Services 1046 for MAJOR GROUP 45 NA	•			N/A	N/A
MAJOR GROUP   47			Total for MAJOR GROUP 45		
MAJOR GROUP   45   Communications   C	MAJOR GROUP	47 Transportation Services	Total ion in both of total io	1477	1477
MAJOR GROUP: 48 Communications  Other		Transportation cervices		N/A	N/A
MAJOR GROUP   48   Communications   Total for MAJOR GROUP 48   NIA   NIA			Total for MA IOR GROUP 47		
Other         SA         NA	MAJOR GROUP	48 Communications	Total for Mindol College 47	14/74	14//
MAJOR GROUP   10   Electric, Gas, And Sanitary Services   Total for MAJOR GROUP 40   N/A   N/A		40 Gommanioadonio		N/A	N/A
Major GROUP   19   Electric Gas, And Santiary Services   Total for Major GROUP 40   No.   No.   No.   Total for Major GROUP 40   No.   No.   No.   No.   Total for Division 12   Services   No.   No.   No.   No.   No.   No.   Total for Division 2   Services   No.			Total for MAJOR GROUP 48		
May 10 M	MAJOR GROUP	49 Flectric Gas And Sanitary Services	Total ion in both of total io	1477	1477
Division   Property		Electric, ede, 7 tria carmary convices		N/A	N/A
Division:   F   Wholesale Trade-durable Goods   Separation   Separa			Total for MAJOR GROUP 49	N/A	N/A
Mayor GROUP:   Note					
MAJOR GROUP:         50         Wholesale Trade-durable Goods         \$862.95         \$8.83           MAJOR GROUP:         61         Wholesale Trade-non-durable Goods         \$77.282.48         \$772.824			Total for DIVISION E	\$109,901.11	\$1,099.01
MAJOR GROUP:         \$1         Molesale Trade-non-durable Goods         \$60.00	DIVISION: F Wholesale	e Trade			
MAJOR GROUP   State	MAJOR GROUP:	50 Wholesale Trade-durable Goods			
MAJOR GROUP:    \$1	Other			\$962.95	\$9.63
Page			Total for MAJOR GROUP 50	\$962.95	\$9.63
Total for MAJOR GROUP 5   \$77,282.48   \$772.80	MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
Division:	Other			\$77,282.48	\$772.82
MAJOR GROUP:   53   General Merchandise Stores   S282,124.92   \$2,2821.25     S311 Department Street   Total for MAJOR GROUP 53   \$520,921.92   \$2,2821.25     Other			Total for MAJOR GROUP 51	\$77,282.48	\$772.82
MAJOR GROUP: 53   General Merchandise Stores  5311 Department Survive Satif Sati			Total for DIVISION F	\$78,245.43	\$782.45
MAJOR GROUP: 53   General Merchandise Stores  5311 Department Survive Satif Sati	DIVISION: C Potoil Tro	da			
S311 Department Store					
Other         N/A         N/A           Total for MAJOR GROUP:         54         Food Stores         \$52,09,21,92         \$52,09,22           MAJOR GROUP:         54         Food Stores         \$11,612,750,04         \$16,127,50           5491 Hid Grocery Stores         \$42,724,43         \$427,25         \$499,452,78         \$594,52,78         \$594,54           Other         N/A         N/A         N/A         N/A           Other         Total for MAJOR GROUP 54         \$1,721,808,19         \$17,218,10           MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Station         \$396,225,40         \$3,962,25           MAJOR GROUP:         56         Apparel And Accessory Stores         N/A         N/A         N/A           Other         Total for MAJOR GROUP 55         \$396,225,40         \$3,962,25         \$396,225           MAJOR GROUP:         56         Apparel And Accessory Stores         N/A         N/A         N/A           Other         Total for MAJOR GROUP 55         N/A         N/A         N/A           MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A         N/A           S812 Eating Places         5812 Eating Places         \$13,710,272,43				\$282.124.92	\$2.821.25
Total for MAJOR GROUP   54   Food Stores   S1,612,750.04   \$16,127.50	•	0.0.00			
MAJOR GROUP!         54         Food Stores         \$1,612,750,04         \$16,127.50,04         \$16,127.50,04         \$16,127.50,04         \$16,127.50,04         \$16,127.50,04         \$427.224.3         \$427.225.5499 Miscellaneous Food Stores         \$42,727.43         \$427.225.549,045,278         \$594.54         \$594.54         \$594.54         \$594.54         \$6,945.77         \$594.54         \$6,945.77			Total for MAJOR GROUP 53		
5411 Grocery Stores         \$1,612,750.04         \$16,127.50           5461 Retail Bakeries         \$42,724.43         \$427.25           5499 Miscellaneous Food Stores         \$59,452.78         \$59,452.78           Other         Total for MAJOR GROUP 54         \$1,721,808.19         \$17,218.10           MAJOR GROUP:         \$5         Automotive Dealers And Gasoline Service Stations         \$396,225.40         \$3,962.25           MAJOR GROUP:         \$6         Apparel And Accessory Stores         N/A         N/A           Other         Total for MAJOR GROUP 56         N/A         N/A           MAJOR GROUP:         \$7         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A           Other         Total for MAJOR GROUP 57         N/A         N/A           MAJOR GROUP:         \$7         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A           Other         Total for MAJOR GROUP 57         N/A         N/A           MAJOR GROUP:         \$8         Eating And Drinking Places         \$13,110,272.04         \$137,102.72           \$813 Drinking Places         \$13,310,272.04         \$137,102.72         \$614.73.30           \$921 Liquor Stores         Total for MAJOR GROUP 58         \$14,325.001.36         \$132,602.4	MAJOR GROUP	54 Food Stores	Total ion in both of total	Ψ020,021.02	ψ0,200.22
5461 Retail Bales less Sold Stores         \$42,724.43         \$427.25           5499 Miscellaneous Food Stores         \$59,452.78         \$594.54           Other         N/A         N/A           MAJOR GROUP:         \$5         Automotive Dealers And Gasoline Service Stations         \$396.225.40         \$3,962.25           MAJOR GROUP:         \$6         Apparel And Accessory Stores         \$396.225.40         \$3,962.25           MAJOR GROUP:         \$6         Apparel And Accessory Stores         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         \$7         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A           Other         Total for MAJOR GROUP 57         N/A         N/A           MAJOR GROUP:         \$7         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A           Other         Total for MAJOR GROUP 57         N/A         N/A           MAJOR GROUP:         \$8         Eating And Drinking Places         \$13,710,272.04         \$137,102.72           \$812 Eating Places         \$13,710,272.04         \$137,102.72         \$12,200.02           MAJOR GROUP:         \$9         Miscellaneous Retail         \$14,235.00.03         \$143,250.00 <td></td> <td></td> <td></td> <td>\$1,612,750.04</td> <td>\$16,127.50</td>				\$1,612,750.04	\$16,127.50
N/A         N/A         N/A           MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Stations         \$396,225.40         \$3,962.25           5541 Gasoline Service Station         Total for MAJOR GROUP 5         \$396,225.40         \$3,962.25           MAJOR GROUP:         56         Apparel And Accessory Stores         N/A         N/A           Other         Total for MAJOR GROUP 5         N/A         N/A           MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A           Other         N/A         N/A           MAJOR GROUP:         58         Eating And Drinking Places         \$13,710,272.04         \$137,102.72           5813 Drinking Places         \$151,710,272.04         \$137,102.72         \$614,729.32         \$6,147.30           MAJOR GROUP:         59         Miscellaneous Retail         \$614,729.32         \$6,147.30           MAJOR GROUP:         59         Miscellaneous Retail         \$582,156.40         \$5,821.56           5941 Sporting Goods Stores and Bicycle Shops         \$42,313.76         \$42,313.76         \$42,313.76           5942 Book Stores         \$32,062.47         \$30.63         \$38,796.50         \$387.96         \$138,796.50         \$387.96         <	-			\$42,724.43	\$427.25
Total for MAJOR GROUP: 55   Automotive Dealers And Gasoline Service Stations   \$396,225.40   \$3,962.25	5499 Miscellaneo	us Food Stores		\$59,452.78	\$594.54
MAJOR GROUP:         55         Automotive Dealers And Gasoline Service Station         \$396,225.40         \$3,962.25           Total for MAJOR GROUP 55         \$396,225.40         \$3,962.25           MAJOR GROUP:         56         Apparel And Accessory Stores         N/A         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP:         57         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A         N/A           Other         Total for MAJOR GROUP 57         N/A         N/A         N/A           MAJOR GROUP:         58         Eating And Drinking Places         \$13,710,272.04         \$137,102.72           5812 Eating Places         \$13,710,272.04         \$137,102.72         \$614,729.32         \$614,73.0           5813 Drinking Places         Total for MAJOR GROUP 58         \$14,325,001.36         \$143,250.02           MAJOR GROUP 59         \$582,156.40         \$5,821.56         \$941,325,001.36         \$143,250.02           MAJOR GROUP 59         \$582,156.40         \$5,821.56         \$942,312.76         \$423.13           5921 Liquor Stores         \$32,062.47         \$320.63         \$942.51.36         \$942.51.36         \$942.51.36	Other			N/A	N/A
\$396,22.54   \$396,22.54   \$396,22.54   \$3,962.25   \$396,22.54   \$3,962.25   \$396,22.54   \$3,962.25   \$396,22.54   \$3,962.25   \$396,02.54   \$3,962.25   \$396,02.54   \$3,962.25   \$396,02.54   \$3,962.25   \$396,02.54   \$3,962.25   \$396,02.54   \$3,962.25   \$396,02.54   \$3,962.25   \$396,02.54   \$3,962.25   \$396,02.54   \$3,962.25   \$396,02.54   \$3,962.25   \$396,02.54   \$396,02.55   \$396,02.54   \$396,02.55   \$3			Total for MAJOR GROUP 54	\$1,721,808.19	\$17,218.10
Total for MAJOR GROUP   56   Apparel And Accessory Stores   N/A   N/A	MAJOR GROUP:	55 Automotive Dealers And Gasoline Serv	vice Stations		
MAJOR GROUP:         56 Apparel And Accessory Stores         N/A         N/A           Other         Total for MAJOR GROUP 50         N/A         N/A           MAJOR GROUP:         57 Other         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A           MAJOR GROUP:         58 Eating And Drinking Places         Total for MAJOR GROUP 57         N/A         N/A           MAJOR GROUP:         58 Eating And Drinking Places         \$137,10,272.04         \$137,10,272           5812 Eating Places         \$614,729.32         \$614,730           5813 Drinking Places         \$137,10,272.04         \$137,10,272           5813 Drinking Places         \$614,729.32         \$61,47.30           MAJOR GROUP:         59 Miscellaneous Retail         \$14,325,001.36         \$143,250.02           MAJOR GROUP:         59 Miscellaneous Retail         \$582,156.40         \$5,821.56           5991 Sporting Goods Stores and Bicycle Shops         \$42,312.76         \$423.13           5992 Book Stores         \$32,062.47         \$320.63           59947 Gift, Novelty, and Souvenir Shops         \$13,287.07         \$132.87           5993 Tobacco Stores and Stands         \$38,796.50         \$387.96           Other         Total for MAJOR GROUP 59         \$884,171.50         \$8,841.71	5541 Gasoline Se	ervice Station		\$396,225.40	\$3,962.25
Other         Total for MAJOR GROUP 57         N/A         N/A           MAJOR GROUP: Other         57         Home Furniture, Furnishings, And Equipment Stores         N/A         N/A           Other         N/A         N/A         N/A           MAJOR GROUP: 58         Eating And Drinking Places         \$13,710,272.04         \$137,102.72           5812 Eating Places         \$614,729.32         \$61,47.30           5813 Drinking Places         \$14,325,001.36         \$143,250.02           MAJOR GROUP: 59         Miscellaneous Retail         \$582,156.40         \$5,821.56           5921 Liquor Stores         \$581,212.76         \$423.13           5942 Book Stores         \$32,062.47         \$320.62           5947 Gift, Novelty, and Souvenir Shops         \$13,287.07         \$132.87           5963 Direct Selling Establishments         \$14,388.75         \$143.89           5993 Tobacco Stores and Stands         \$38,796.50         \$387.96           Other         Total for MAJOR GROUP 59         \$884,171.50         \$8,841.71			Total for MAJOR GROUP 55	\$396,225.40	\$3,962.25
Total for MAJOR GROUP	MAJOR GROUP:	56 Apparel And Accessory Stores			
MAJOR GROUP: 57 Other         Home Furniture, Furnishings, And Equipment Stores         N/A	Other			N/A	N/A
Other         N/A         N/A         N/A           MAJOR GROUP:         58         Eating And Drinking Places         \$13,710,272.04         \$137,102.72           5812 Eating Places         \$614,729.32         \$6,147.30           5813 Drinking Places         \$14,325,001.36         \$143,250.02           MAJOR GROUP:         59         Miscellaneous Retail         \$582,156.40         \$5,821.56           5941 Sporting Goods Stores and Bicycle Shops         \$42,312.76         \$423.13           5942 Book Stores         \$32,062.47         \$320.63           5947 Gift, Novelty, and Souvenir Shops         \$13,287.07         \$132.87           5963 Direct Selling Establishments         \$14,388.75         \$143.89           5993 Tobacco Stores and Stands         \$38,796.50         \$387.96           Other         Total for MAJOR GROUP 59         \$884,171.50         \$8,841.71			Total for MAJOR GROUP 56	N/A	N/A
Total for MAJOR GROUP 57   N/A   N/A	MAJOR GROUP:	57 Home Furniture, Furnishings, And Equi	ipment Stores		
MAJOR GROUP: 58 Eating And Drinking Places         \$13,710,272.04       \$137,102.72         \$13,710,272.04       \$137,102.72         \$13,710,272.04       \$137,102.72         \$14,325,001.36       \$14,325,002         MAJOR GROUP: 59 Miscellaneous Retail         \$14,325,001.36       \$143,250.02         MAJOR GROUP: 59 Miscellaneous Retail         \$12,156.40       \$5,821.56         \$941 Sporting Goods Stores and Bicycle Shops       \$42,312.76       \$423.13         \$942 Book Stores       \$32,062.47       \$320.63         \$947 Gift, Novelty, and Souvenir Shops       \$13,287.07       \$132.87         \$963 Direct Selling Establishments       \$14,388.75       \$143.89         \$993 Tobacco Stores and Stands       \$38,796.50       \$387.96         Other       Total for MAJOR GROUP 59       \$884,171.50       \$8,841.71	Other			N/A	N/A
5812 Eating Places       \$13,710,272.04       \$137,102.72         5813 Drinking Places       \$614,729.32       \$6,147.30         Total for MAJOR GROUP 58       \$14,325,001.36       \$143,250.02         MAJOR GROUP: 59 Miscellaneous Retail         5921 Liquor Stores       \$582,156.40       \$5,821.56         5941 Sporting Goods Stores and Bicycle Shops       \$42,312.76       \$423.13         5942 Book Stores       \$32,062.47       \$320.63         5947 Gift, Novelty, and Souvenir Shops       \$13,287.07       \$132.87         5963 Direct Selling Establishments       \$14,388.75       \$143.89         5993 Tobacco Stores and Stands       \$38,796.50       \$387.96         Other       Total for MAJOR GROUP 59       \$884,171.50       \$8,841.71			Total for MAJOR GROUP 57	N/A	N/A
\$813 Drinking Places         \$614,729.32         \$6,147.30           Total for MAJOR GROUP 58         \$14,325,001.36         \$143,250.02           MAJOR GROUP: 59 Miscellaneous Retail         \$143,25,001.36         \$143,250.02           MAJOR GROUP: 59 Miscellaneous Retail         \$143,250.00         \$582,156.40         \$5,821.56           5941 Sporting Goods Stores and Bicycle Shops         \$142,312.76         \$423.13           5942 Book Stores         \$32,062.47         \$320.63           5947 Gift, Novelty, and Souvenir Shops         \$13,287.07         \$132.87           5963 Direct Selling Establishments         \$14,388.75         \$143.89           5993 Tobacco Stores and Stands         \$387,96.50         \$387.96           Other         Total for MAJOR GROUP 59         \$884,171.50         \$8,841.71	MAJOR GROUP:	58 Eating And Drinking Places			
Total for MAJOR GROUP 58 \$14,325,001.36 \$143,250.02  MAJOR GROUP: 59 Miscellaneous Retail  5921 Liquor Stores \$582,156.40 \$5,821.56  5941 Sporting Goods Stores and Bicycle Shops \$42,312.76 \$423.13  5942 Book Stores \$32,062.47 \$320.63  5947 Gift, Novelty, and Souvenir Shops \$13,287.07 \$132.87  5963 Direct Selling Establishments \$14,388.75 \$143.89  5993 Tobacco Stores and Stands \$38,796.50 \$387.96  Other Total for MAJOR GROUP 59 \$884,171.50 \$8,841.71	5812 Eating Place	es		\$13,710,272.04	\$137,102.72
MAJOR GROUP: 59 Miscellaneous Retail         5921 Liquor Stores       \$582,156.40       \$5,821.56         5941 Sporting Goods Stores and Bicycle Shops       \$42,312.76       \$423.13         5942 Book Stores       \$32,062.47       \$320.63         5947 Gift, Novelty, and Souvenir Shops       \$13,287.07       \$132.87         5963 Direct Selling Establishments       \$14,388.75       \$143.89         5993 Tobacco Stores and Stands       \$38,796.50       \$387.96         Other       \$161,167.55       \$1,611.67         Total for MAJOR GROUP 59       \$884,171.50       \$8,841.71	5813 Drinking Pla	ces		\$614,729.32	\$6,147.30
5921 Liquor Stores       \$582,156.40       \$5,821.56         5941 Sporting Goods Stores and Bicycle Shops       \$42,312.76       \$423.13         5942 Book Stores       \$32,062.47       \$320.63         5947 Gift, Novelty, and Souvenir Shops       \$13,287.07       \$132.87         5963 Direct Selling Establishments       \$14,388.75       \$143.89         5993 Tobacco Stores and Stands       \$38,796.50       \$387.96         Other       \$161,167.55       \$1,611.67         Total for MAJOR GROUP 59       \$884,171.50       \$8,841.71			Total for MAJOR GROUP 58	\$14,325,001.36	\$143,250.02
5941 Sporting Goods Stores and Bicycle Shops       \$42,312.76       \$423.13         5942 Book Stores       \$32,062.47       \$320.63         5947 Gift, Novelty, and Souvenir Shops       \$13,287.07       \$132.87         5963 Direct Selling Establishments       \$14,388.75       \$143.89         5993 Tobacco Stores and Stands       \$38,796.50       \$387.96         Other       \$161,167.55       \$1,611.67         Total for MAJOR GROUP 59       \$884,171.50       \$8,841.71	MAJOR GROUP:	59 Miscellaneous Retail			
5942 Book Stores       \$32,062.47       \$320.63         5947 Gift, Novelty, and Souvenir Shops       \$13,287.07       \$132.87         5963 Direct Selling Establishments       \$14,388.75       \$143.89         5993 Tobacco Stores and Stands       \$38,796.50       \$387.96         Other       \$161,167.55       \$1,611.67         Total for MAJOR GROUP 59       \$884,171.50       \$8,841.71	5921 Liquor Store	es		\$582,156.40	\$5,821.56
5947 Gift, Novelty, and Souvenir Shops       \$13,287.07       \$132.87         5963 Direct Selling Establishments       \$14,388.75       \$143.89         5993 Tobacco Stores and Stands       \$38,796.50       \$387.96         Other       \$161,167.55       \$1,611.67         Total for MAJOR GROUP 59       \$884,171.50       \$8,841.71	<b>5941</b> Sporting Go	ods Stores and Bicycle Shops			
5963 Direct Selling Establishments         \$14,388.75         \$143.89           5993 Tobacco Stores and Stands         \$38,796.50         \$387.96           Other         \$161,167.55         \$1,611.67           Total for MAJOR GROUP 59         \$884,171.50         \$8,841.71					
5993 Tobacco Stores and Stands         \$38,796.50         \$387.96           Other         \$161,167.55         \$1,611.67           Total for MAJOR GROUP 59         \$884,171.50         \$8,841.71	-	•			
Other         \$161,167.55         \$1,611.67           Total for MAJOR GROUP 59         \$884,171.50         \$8,841.71		<del>-</del>			
Total for MAJOR GROUP 59 \$884,171.50 \$8,841.71		ores and Stands			
	Otner		T. (.) ( . ) (.) (.) (.) (		
Total for DIVISION G \$17,850,119.04 \$178,501.21					
			Total for DIVISION G	\$17,850,119.04	\$178,501.21

				Taxable	Tax Due
Rapid City - Gross	Rec	eipts continued			
IVISION: H Financ	e, Insi	urance, And Real Estate			
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
OIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other L	odging Places		
7011 Hotels ar	nd Mot	tels		\$4,664,641.07	\$46,646.42
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$4,722,711.06	\$47,227.12
MAJOR GROUP:	72	Personal Services		04.000.45	0.40.00
Other				\$4,062.45	\$40.63
			Total for MAJOR GROUP 72	\$4,062.45	\$40.63
MAJOR GROUP:	73	Business Services Business Services		<b>60 050 40</b>	<b>622.50</b>
Other	neous	Business Services		\$3,359.10 N/A	\$33.59 N/A
Other			T-1-1 ( MA 10D 0D011D 70		
MA IOD ODOLID.	7.5	Automotive Densie Consises And Dedice	Total for MAJOR GROUP 73	\$3,709.10	\$37.09
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	IV/A	IN/A
Other	76	iviiscellaneous Repail Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	TOTAL TOT WASON GROOF TO	N/A	IV/A
		Theaters, Except Drive-In		\$374,389.71	\$3,743.90
			Total for MAJOR GROUP 78	\$374,389.71	\$3,743.90
MAJOR GROUP:	79	Amusement And Recreation Services		ψον 1,000.7 1	ψο,7 10.00
7991 Physical				\$75,634.73	\$756.34
		Amusement Devices		\$82,896.53	\$828.97
<b>7999</b> Amusem	nent an	d Recreation Services, NEC		\$612,477.64	\$6,124.77
Other				\$348,005.52	\$3,480.05
			Total for MAJOR GROUP 79	\$1,119,014.42	\$11,190.13
MAJOR GROUP:	80	Health Services			
Other				\$209,750.21	\$2,097.50
			Total for MAJOR GROUP 80	\$209,750.21	\$2,097.50
MAJOR GROUP:	82	Educational Services			
Other				\$4,943.48	\$49.44
			Total for MAJOR GROUP 82	\$4,943.48	\$49.44
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zo	ological Gardens		
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managem	ent, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$6,596,212.79	\$65,962.13

		Taxable	Tax Due
	Rapid City - Gross Receipts Recap		
С	Construction	(\$52,788.48)	(\$527.88)
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$109,901.11	\$1,099.01
F	Wholesale Trade	\$78,245.43	\$782.45
G	Retail Trade	\$17,850,119.04	\$178,501.21
1	Services	\$6,596,212.79	\$65,962.13
	Other	\$11,354.83	\$113.55
	Total for Rapid City - Gross Receipts	\$24,593,044.72	\$245,930.47
	Rapid City Recap		
	Other	\$78,356.06	\$1,567.10
Α	Agriculture, Forestry, And Fishing	\$1,401,023.51	\$28,020.47
В	Mining	\$401,119.79	\$8,022.39
С	Construction	\$3,228,538.41	\$65,098.72
D	Manufacturing	\$3,189,676.23	\$63,793.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,333,486.63	\$372,333.01
F	Wholesale Trade	\$8,128,941.17	\$161,796.43
G	Retail Trade	\$121,124,228.82	\$2,243,983.48
Н	Finance, Insurance, And Real Estate	\$2,096,611.83	\$41,932.31
I	Services	\$38,560,569.46	\$705,249.70
	Other	\$14,208.39	\$170.62
	Total for Rapid City	\$196,556,760.30	\$3,691,967.77

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Nett	inis i lieu. Julie 2010		
				Taxable	Tax Due
Redfield - General					
=		Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Anima	al Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJON GNOOF 02	IV/A	IV/A
Other	٠.	, ig. iou.iu. u. coi vicco		\$55,467.81	\$1,109.36
			Total for MAJOR GROUP 07	\$55,467.81	\$1,109.36
			Total for DIVISION A	\$55,643.04	\$1,112.86
DIVISION: C Const		_			
DIVISION: C Constr MAJOR GROUP:	16		nstruction Contractors		
Other		Theavy Constitution Other Than Building Co	Total delicit Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbin	g, Hea	ating, and Air-Conditioning		\$775.30	\$15.51
1731 Electrica				\$5,847.85	\$116.96
•	Trade	Contractors, NEC		\$4,121.26	\$82.43
Other			Total for MA IOD ODOLID 47	(\$4,756.91)	(\$95.14)
			Total for MAJOR GROUP 17	\$5,987.50	\$119.76
			Total for DIVISION C	\$6,572.50	\$131.46
DIVISION: D Manufa	acturi	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOLID	00	Assessed And Other Fisinked Bandwitz Made	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total to MAJOR GROOT 25	IW/A	IW/A
		Publishing, or Publishing and Printing		\$9,697.86	\$193.95
2741 Miscellar	neous	Publishing		\$150.97	\$3.02
<b>2759</b> Commer	cial P	rinting, NEC		\$4,042.93	\$80.86
Other				\$1,662.53	\$33.25
MA JOB OBOUB			Total for MAJOR GROUP 27	\$15,554.29	\$311.08
MAJOR GROUP: <b>Other</b>	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MA IOB CBOLIB 22	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Total for MAJOR GROUP 32	IN/A	IN/A
Other	00	madshar / and Commercial Machinery / and C	omputer Equipment	\$5,906.67	\$118.13
			Total for MAJOR GROUP 35	\$5,906.67	\$118.13
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	and Components, Except Computer Equipmen	t	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$36,554.49	\$731.08
DIVISION: E Transp	ortati	ion, Communications, Electric, Gas, And Sani	itary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehous	ing		
	ucking	Without Storage		\$20,632.08	\$412.64
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$20,923.58	\$418.47
MAJOR GROUP:	48 anhan	Communications ne Communications		¢100 726 00	¢2.404.54
		mmunications, Except Radiotelephone		\$109,726.99 \$92,142.48	\$2,194.54 \$1,842.84
· ·		er Pay Television Services		\$94,684.91	\$1,893.70
		ns Services, NEC		\$2,232.93	\$44.66
Other				N/A	N/A
SD Dept. of Revenue ar	nd Red	gulation	Page 705 of 970		07/08/2010

Notaino i nou. Gano 2010		
	Taxable	Tax Due
Redfield - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 48	\$307,856.81	\$6,157.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other	\$165,042.59	\$3,300.86
Total for MAJOR GROUP 49	\$165,042.59	\$3,300.86
Total for DIVISION E	\$493,822.98	\$9,876.46
	\$ <del>49</del> 3,022.90	<b>\$9,070.40</b>
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment	\$5,152.32	\$103.05
5045 Computers and Computer Peripheral Equipment and Software	\$7,048.33	\$140.97
5046 Commercial Equipment, NEC	\$4,752.78	\$95.06
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,904.31	\$118.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$55,604.96	\$1,112.10
5074 Plumbing and Heating Equipment and Supplies	\$24,892.59	\$497.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$13,072.50	\$261.45
5082 Construction and Mining Machinery and Equipment	\$2,835.77	\$56.72
5084 Industrial Machinery and Equipment	\$18,755.80	\$375.11
Other	\$15,457.07	\$309.15
Total for MAJOR GROUP 50	\$153,476.43	\$3,069.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$14,284.49	\$285.69
Other	\$72,972.21	\$1,459.43
Total for MAJOR GROUP 51	\$87,256.70	\$1,745.12
Total for DIVISION F	\$240,733.13	\$4,814.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$61,658.90	\$1,233.18
5251 Hardware Stores	\$74,332.10	\$1,486.64
Other	\$5,462.79	\$109.26
Total for MAJOR GROUP 52	\$141,453.79	\$2,829.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$211,656.61	\$4,233.14
Other ——	N/A	N/A
Total for MAJOR GROUP 53	\$304,991.77	\$6,099.84
MAJOR GROUP: 54 Food Stores	¢5/2.079.10	¢10 961 56
5411 Grocery Stores 5499 Miscellaneous Food Stores	\$543,078.19 \$4,659.84	\$10,861.56 \$93.20
Other	Ψ+,009.0 <del>4</del> N/A	Ψ93.20 N/A
Total for MAJOR GROUP 54	\$554,919.64	\$11,098.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	φου 1,0 10.0 1	Ψ11,000.00
5511 Motor Vehicle Dealers	\$67,859.77	\$1,357.20
5531 Auto and Home Supply Stores	\$90,324.36	\$1,806.49
Other	N/A	N/A
Total for MAJOR GROUP 55	\$250,072.02	\$5,001.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,493.16	\$29.86
5651 Family Clothing Stores	\$1,212.35	\$24.25
5699 Miscellaneous Apparel and Accessory Stores	\$2,782.67	\$55.65
Other	\$4,317.89	\$86.36
Total for MAJOR GROUP 56	\$9,806.07	\$196.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$20,945.67	\$418.92
5713 Floor Coverings Stores	\$15,930.53	\$318.61
5719 Miscellaneous Homefurnishings Stores	\$9,301.10	\$186.02
5722 Household Appliance Stores	\$5,622.14	\$112.45
5734 Computer and Computer Software Stores Other	\$11,152.63 N/A	\$223.06 N/A

	iis i lieu. Julie 2010		
		Taxable	Tax Due
Redfield - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$63,133.52	\$1,262.69
5812 Eating Places		\$169,424.74	\$3,388.50
5813 Drinking Places		\$57,225.29	\$1,144.45
	Total for MAJOR GROUP 58	\$226,650.03	\$4,532.95
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$15,701.09	\$314.03
5942 Book Stores		\$884.53 \$5,193.93	\$17.69 \$103.88
<ul><li>5943 Stationery Stores</li><li>5961 Catalog and Mail-Order Houses</li></ul>		\$7,876.33	\$103.66 \$157.51
5963 Direct Selling Establishments		\$10,862.17	\$217.25
5999 Miscellaneous Retail Stores, NEC		\$119,418.15	\$2,388.36
Other		\$71,567.55	\$1,431.34
	Total for MAJOR GROUP 59	\$231,503.75	\$4,630.06
	Total for DIVISION G	\$1,782,530.59	\$35,650.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions  Other		N/A	N/A
ottlei	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for Window Circost of	14/7 (	14// (
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$21,125.55	\$422.51
Other		N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$27,403.90	\$548.08
MAJOR GROUP: 67 Holding And Other Investment Offices  Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$31,575.73	\$631.51
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$16,657.52	\$333.14
7299 Miscellaneous Personal Services, NEC		\$2,816.72	\$56.34
Other		\$65,209.26	\$1,304.18
MA IOD CDOUD: 72 Puningge Continge	Total for MAJOR GROUP 72	\$84,683.50	\$1,693.66
MAJOR GROUP: 73 Business Services 7349 Building Cleaning and Maintenance Services, NEC		\$14,718.77	\$294.38
7359 Equipment Rental and Leasing, NEC		\$43,204.88	\$864.09
7371 Computer Programming Services		\$858.09	\$17.16
7372 Prepackaged Software		\$3,027.32	\$60.55
7378 Computer Maintenance and Repair		\$5,873.09	\$117.46
7379 Computer Related Services, NEC		\$1,743.19	\$34.87
7389 Miscellaneous Business Services		\$16,808.12	\$336.18
Other		\$11,203.94	\$224.10
MA IOD COOLID: 75 Automative Baseline Cominger And Buddies	Total for MAJOR GROUP 73	\$97,437.40	\$1,948.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops		\$14,680.29	\$293.61
Other		\$54,145.96	\$1,082.92
Other		ф <del>04</del> , 14 <b>0</b> .90	\$1,082.9

				Taxable	Tax Due
Redfiel	d - General cont	inued			
DIVISION	: I Services co	ntinued			
2			Total for MAJOR GROUP 75	\$68,826.25	\$1,376.53
MA.IO	OR GROUP: 76	Miscellaneous Repair Services	Total for Windows Circost 75	Ψ00,020.20	Ψ1,070.00
		and Related Services, NEC		\$2,492.50	\$49.85
	Other	,		\$32,754.90	\$655.10
			Total for MAJOR GROUP 76	\$35,247.40	\$704.95
MAJO	OR GROUP: 78	Motion Pictures		, , , ,	,
	7841 Video Tape Re	ental		\$6,053.83	\$121.08
			Total for MAJOR GROUP 78	\$6,053.83	\$121.08
MAJO	OR GROUP: 79	Amusement And Recreation Services		. ,	·
	Other			\$24,932.99	\$498.66
			Total for MAJOR GROUP 79	\$24,932.99	\$498.66
MAJO	OR GROUP: 80	Health Services		, ,	,
	Other			\$4,616.61	\$92.33
			Total for MAJOR GROUP 80	\$4,616.61	\$92.33
MAJO	OR GROUP: 81	Legal Services		. ,	·
	8111 Legal Services	<del>-</del>		\$39,850.59	\$797.01
	_		Total for MAJOR GROUP 81	\$39,850.59	\$797.01
MAJO	OR GROUP: 82	Educational Services		, ,	•
	Other			N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJO	OR GROUP: 86	Membership Organizations			
	Other			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJO	OR GROUP: 87	Engineering, Accounting, Research, Mana			
		uditing, and Bookkeeping Services		\$2,905.65	\$58.12
	8742 Management (			\$7,008.89	\$140.18
	Other			\$4,372.76	\$87.45
			Total for MAJOR GROUP 87	\$14,287.30	\$285.75
			Total for DIVISION I	\$415,370.20	\$8,307.44
				¥ ,	+=,=====
		F	Redfield - General Recap		
Α	Agriculture, Forest	ry, And Fishing		\$55,643.04	\$1,112.86
С	Construction			\$6,572.50	\$131.46
D	Manufacturing			\$36,554.49	\$731.08
E	•	mmunications, Electric, Gas, And Sanitary S	ervices	\$493,822.98	\$9,876.46
F	Wholesale Trade			\$240,733.13	\$4,814.67
G	Retail Trade	And Dool Fotate		\$1,782,530.59	\$35,650.58 \$634.54
H	Finance, Insurance Services	e, Alia Real Estate		\$31,575.73 \$415,370.20	\$631.51 \$8,307.44
•	Gervices		Total for Redfield - General	\$3,062,802.66	\$61,256.06
Redfiel	d - Gross Recei	pts			
DIVISION		Forestry, And Fishing			
	•	Agricultural Services			
	Other	, ig. ioanaia. oo i viooo		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			TOTAL TOLDIVISION A	IV/A	IN/A
DIVISION					
	OR GROUP: 17	Construction Special Trade Contractors		<b>K</b> 1/A	A1/4
	Other			N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A

Returns Fried. Guile 2010		
	Taxable	Tax Due
Redfield - Gross Receipts continued		
DIVISION: D Manufacturing  MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores  5411 Grocery Stores	\$89,321.18	\$893.21
Other	N/A	N/A
Total for MAJOR GROUP 54	\$89,607.39	\$896.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	047.004.00	0470.04
Other  Total for MAJOR GROUP 55	\$17,024.39	\$170.24
MAJOR GROUP: 58 Eating And Drinking Places	\$17,024.39	\$170.24
5812 Eating Places	\$169,204.74	\$1,692.05
5813 Drinking Places	\$24,131.74	\$241.30
Total for MAJOR GROUP 58	\$193,336.48	\$1,933.35
MAJOR GROUP: 59 Miscellaneous Retail  Other	\$35,757.17	\$357.57
Total for MAJOR GROUP 59	\$35,757.17	\$357.57
Total for DIVISION G	\$335,725.43	\$3,357.23
DIVISION: H Finance, Insurance, And Real Estate	<b>*****</b>	*-,
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70  MAJOR GROUP: 73 Business Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	\$41,915.95	\$419.16
Redfield - Gross Receipts Recap		
G Retail Trade	\$335,725.43	\$3,357.23
C Recail Hade	ΨΟΟΟ,1 ΖΟ.ΤΟ	\$3,337.23 \$419.16
I Services	\$41,915.95	\$4 19.10
I Services Other	\$41,915.95 (\$142,723.60)	(\$1,427.24)

Returns Filed: June 2010

		Taxable	Tax Due
	Redfield Recap		
Α	Agriculture, Forestry, And Fishing	\$55.643.04	\$1,112.86
Ĉ	Construction	\$6.572.50	\$1,112.00 \$131.46
D	Manufacturing	\$36.554.49	\$731.08
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services	\$493,822.98	\$9,876.46
F	Wholesale Trade	\$240,733.13	\$4,814.67
G	Retail Trade	\$2,118,256.02	\$39,007.81
Н	Finance, Insurance, And Real Estate	\$31,575.73	\$631.51
I	Services	\$457,286.15	\$8,726.60
	Other	(\$142,723.60)	(\$1,427.24)
	Total for Re	edfield \$3,297,720.44	\$63,605.21

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Returns Filed: June 2010		
		Taxable	Tax Due
Reliance - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services  Other		N/A	N/A
Other	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contracto	ors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Indust	tries	\$179.16	\$3.58
2711 Newspapers: Publishing, or Publishing and Printing Other		\$179.16 N/A	\$3.56 N/A
	Total for MAJOR GROUP 27	\$247.16	\$4.94
	Total for DIVISION D	\$247.16	\$4.94
DIVISION: E Transportation, Communications, Electric, Gas, An	nd Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And War	-		
Other		N/A	N/A
MAJOR CROUP. 40 Communications	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications		\$3,292.74	\$65.86
4813 Telephone Communications, Except Radiotelephone		\$8,359.58	\$167.20
Other		\$1,348.32	\$26.96
MAJOR OROUR. 40 Floatin Con And Coniton Consison	Total for MAJOR GROUP 48	\$13,000.64	\$260.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$25,272.44	\$505.45
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$1,859.51	\$37.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,859.51	\$37.19
Other		\$1,610.63	\$32.21
	Total for MAJOR GROUP 51	\$1,610.63	\$32.21
	Total for DIVISION F	\$3,470.14	\$69.40
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other	T	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser	rvice Stations		
Other	Total for MAJOR GROUP 55	\$50,916.69 \$50,916.69	\$1,018.33 \$1,018.33
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$50,916.69	\$1,010.33
Other		\$151.49	\$3.03
	Total for MAJOR GROUP 56	\$151.49	\$3.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equation (Charter)	uipment Stores	<b>#2 642 44</b>	<b>\$70.00</b>
Other	Total for MAJOR GROUP 57	\$3,643.14 \$3,643.14	\$72.86 \$72.86
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT INFOOT CINCOF ST	ψο,οπο. ι τ	φ12.00

				Taxable	Tax Due
Reliance - Genera					
		continued		\$1,795.99	\$35.91
		ail-Order Houses Establishments		\$1,795.99 \$1,814.65	\$36.30
Other	ciiiig L	- Stabilistiments		\$34,996.36	\$699.92
			Total for MAJOR GROUP 59	\$38,607.00	\$772.13
			Total for DIVISION G	\$94,490.77	\$1,889.79
			Total for Division o	Ψ94,430.11	ψ1,009.79
	-	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N/A	N/A
Other			Tatal for MA IOD ODOUD 00		
MAJOR GROUP:	64	Incurance Agenta Prokers And Service	Total for MAJOR GROUP 60	N/A	N/A
Other	64	Insurance Agents, Brokers, And Servic	e	N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	ces				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73				
7372 Prepack	-			\$152.50	\$3.05
	aneous	Business Services		(\$683.88)	(\$13.68)
Other			T	\$655.39	\$13.11
MA IOD ODOUD	7.5	Automotive Beneit Continue And Bad	Total for MAJOR GROUP 73	\$124.01	\$2.48
MAJOR GROUP: Other	75	Automotive Repair, Services, And Park	ang	N/A	N/A
Other			Total for MA IOD ODOLID 75		
MA IOD CDOUD:	70	Motion Distures	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TOLINIASON GROUP 76	IN/A	IN/A
Other	00	Membership Organizations		N/A	N/A
<b>Cui.o.</b>			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		10/7	1070
Other	٠.	gg, /	aagoo, 7 aa 7 totatoa 00. 7.000	\$1,016.28	\$20.33
			Total for MAJOR GROUP 87	\$1,016.28	\$20.33
			Total for DIVISION I	\$3,139.77	\$62.80
			Total for DIVISION I	φ3,139.7 <i>1</i>	Ψ02.00
			Reliance - General Recap		
D Manufacturi	ng			\$247.16	\$4.94
E Transportati	ion, Co	mmunications, Electric, Gas, And Sanitary	y Services	\$25,272.44	\$505.45
F Wholesale 7				\$3,470.14	\$69.40
G Retail Trade	)			\$94,490.77	\$1,889.79
I Services Other				\$3,139.77 \$1,869.66	\$62.80 \$37.40
Other			Total for Deliance Consul		
			Total for Reliance - General	\$128,489.94	\$2,569.78
Reliance - Gross I	Recei	pts			
DIVISION: G Retail	Trade				
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	vice Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A

Total for DIVISION G

N/A

N/A

			Taxable	Tax Due
	Reliance - Gross Rec	eipts Recap		
	Other		\$6,761.60	\$67.62
	Total for Reliance	- Gross Receipts	\$6,761.60	\$67.62
	Reliance Red	сар		
D E	Manufacturing		\$247.16	\$4.94
F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$25,272.44 \$3,470.14	\$505.45 \$69.40
G	Retail Trade		\$94,490.77	\$1,889.79
1	Services		\$3,139.77	\$62.80
	Other		\$8,631.26	\$105.02
		Total for Reliance	\$135,251.54	\$2,637.40

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	11010	illo i lica: Gallo 2010		
			Taxable	Tax Due
Revillo - General				
DIVISION: C Construction  MAJOR GROUP: 15		nd Operative Ruilders		
Other	building Constitution General Contractors A	and Operative Builders	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors			
Other			\$9,745.30	\$97.46
		Total for MAJOR GROUP 17	\$9,745.30	\$97.46
		Total for DIVISION C	\$10,175.24	\$101.76
DIVISION: D Manufactur	_			
	Printing, Publishing, And Allied Industries		PCO4 04	<b>C</b> C 04
Other	Publishing, or Publishing and Printing		\$691.04 N/A	\$6.91 N/A
		Total for MAJOR GROUP 27	\$729.96	\$7.30
		Total for DIVISION D	\$729.96	\$7.30
DIVISION: E Transportat	ion, Communications, Electric, Gas, And Sani	tany Sarvicos		
•	Motor Freight Transportation And Warehous			
Other	3	3	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48				
4812 Radiotelephor			\$1,240.02 \$5,899.33	\$12.40 \$58.99
Other	ommunications, Except Radiotelephone		\$701.29	\$7.01
		Total for MAJOR GROUP 48	\$7,840.64	\$78.40
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$11,943.82	\$119.44
		Total for MAJOR GROUP 49	\$11,943.82	\$119.44
		Total for DIVISION E	\$20,459.46	\$204.59
DIVISION: F Wholesale	Гrade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
Other		T	\$827.08	\$8.27
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$827.08	\$8.27
Other	Wholesale Trade-non-durable Goods		\$4,801.00	\$48.01
		Total for MAJOR GROUP 51	\$4,801.00	\$48.01
		Total for DIVISION F	\$5,628.08	\$56.28
DIVISION: G Retail Trade				
MAJOR GROUP: 52		y, And Mobile Home Dealers		
5211 Lumber and C	Other Building Materials Dealers		\$3,677.49	\$36.78
		Total for MAJOR GROUP 52	\$3,677.49	\$36.78
MAJOR GROUP: 53	General Merchandise Stores		N/A	
Other		Tatal for MA IOD ODOLID 50	N/A	N/A
MAJOR GROUP: 54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	1 000 010.00		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service S	tations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Other	Apparel And Accessory Stores		\$1,096.74	\$10.97
Outel			\$1,096.74	\$10.97
		Total for MA IOR GROUP 56		
MAJOR GROUP: 57	<ul> <li>Home Furniture, Furnishings, And Equipmer</li> </ul>	Total for MAJOR GROUP 56 at Stores	φ1,090.74	*****
MAJOR GROUP: 57 Other	Home Furniture, Furnishings, And Equipmer		\$73,810.48	\$738.11

				Taxable	Tax Due
Revillo - General co	ontinu	ıed		·	
DIVISION: G Retail 1	rade -	continued			
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationer				\$3,266.11	\$32.66
	-	nil-Order Houses		\$978.86	\$9.79
5999 Miscellar	eous F	Retail Stores, NEC		\$3,881.74	\$38.83
Other				\$771.28	\$7.73
			Total for MAJOR GROUP 59	\$8,897.99	\$89.01
			Total for DIVISION G	\$108,039.33	\$1,080.44
				,	. ,
		rance, And Real Estate			
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, Excha	anges, And Services	N/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	.6				
MAJOR GROUP:	72	Personal Services			
Other		1 dicental edivided		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for IVII took CROOL 12	14/7	14// (
7372 Prepacka				\$332.20	\$3.32
Other	igou o	on and		\$856.14	\$8.56
			Total for MAJOR GROUP 73	\$1,188.34	\$11.88
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for IVII took Cike of 10	ψ1,100.04	ψ11.00
Other	70	Wiscellaneous Repair Cervices		N/A	N/A
<b></b>			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOT 70	N/A	11/74
Other	70	Wotton Fictures		N/A	N/A
Other			Total for MA IOD CDOLID 79	N/A	N/A
MA IOD CDOUD:	06	Mambarahin Organizations	Total for MAJOR GROUP 78	N/A	IN/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Tatal for MA JOB OBOLIB 00		
MA IOD ODOUB	07	Engineering Association Description	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	t, And Related Services	N/A	N/A
Other					
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$3,301.77	\$33.02
		Revillo	o - General Recap		
O Compton				M40 475 04	0404 =0
C Construction	~			\$10,175.24	\$101.76
D Manufacturing E Transportatio	•	nmunications, Electric, Gas, And Sanitary Services		\$729.96 \$20,459.46	\$7.30 \$204.59
F Wholesale Tr		minumoduons, Liectine, Gas, And Samilary Services		\$20,459.46 \$5,628.08	\$204.59 \$56.28
G Retail Trade	auc			\$108,039.33	\$1,080.44
I Services				\$3,301.77	\$33.02
Other				\$3,040.00	\$30.40
			Total for Revillo - General	\$151,373.84	\$1,513.79

Returns Filed: June 2010

		Taxable	Tax Due
	Revillo Recap		
С	Construction	\$10,175.24	\$101.76
D	Manufacturing	\$729.96	\$7.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,459.46	\$204.59
F	Wholesale Trade	\$5,628.08	\$56.28
G	Retail Trade	\$108,039.33	\$1,080.44
I	Services	\$3,301.77	\$33.02
	Other	\$3,040.00	\$30.40
	Total for	Revillo \$151,373.84	\$1,513.79

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		returns	Tilled. Julie 2010		
				Taxable	Tax Due
Roscoe - General					
DIVISION: C Constru					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$24,208.62	\$242.10
ouio.			Total for MAJOR GROUP 17	\$24,208.62	\$242.10
			Total for DIVISION C	\$24,208.62	\$242.10
			Total loi Dividicit d	ΨΕ 1,200.02	Ψ212.10
DIVISION: D Manufa  MAJOR GROUP:		g Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$1,547.85	\$15.48
Other				\$1,981.98	\$19.82
			Total for MAJOR GROUP 27	\$3,529.83	\$35.30
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
MA IOD CDOUD	24	Fabricated Matal Products Event Machinery An	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery An	u Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp	uter Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And C	components, Except Computer Equipmen		NI/A
Other			Total for MA IOD CDOLID 26	N/A N/A	N/A N/A
			Total for MAJOR GROUP 36		
			Total for DIVISION D	\$4,609.31	\$46.09
		on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
Other			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		Communications nmunications, Except Radiotelephone		\$6,289.78 \$10,754.23	\$62.90 \$107.54
•		er Pay Television Services		\$9,935.00	\$99.35
Other		•		N/A	N/A
			Total for MAJOR GROUP 48	\$27,504.56	\$275.05
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$57,391.92	\$573.92
DIVISION: F Wholes					
MAJOR GROUP:		Wholesale Trade-durable Goods		\$3,155.09	¢24.55
5044 Office Eq Other	uipme	nt		\$3,155.09 \$12,645.42	\$31.55 \$126.45
			Total for MAJOR GROUP 50	\$15,800.51	\$158.00
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			,
Other				\$41,999.68	\$420.00
			Total for MAJOR GROUP 51	\$41,999.68	\$420.00
			Total for DIVISION F	\$57,800.19	\$578.00
DIVISION: G Retail T	<b>Frade</b>				
MAJOR GROUP:	52		nd Mobile Home Dealers		
	and Oth	ner Building Materials Dealers		\$38,515.26	\$385.15
Other			Total for MA IOD CDOLLD 50	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	\$58,831.96	\$588.32
WIN WORK OROUF.	55	Control Motorial Mass Otores			

		Nota	ino i noa. Gano 2010		
				Taxable	Tax Due
Roscoe - General					
	Trade	continued		NI/A	NI/A
Other			Total for MAJOR GROUP 53	N/A N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
5411 Grocery				\$55,669.80	\$556.71
5499 Miscella	neous	Food Stores		\$333.35	\$3.33
			Total for MAJOR GROUP 54	\$56,003.15	\$560.04
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St	ations		
Other				N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
5651 Family C				\$851.97	\$8.52
Other		,		\$217.60	\$2.18
			Total for MAJOR GROUP 56	\$1,069.57	\$10.70
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	t Stores		
Other				\$2,219.44	\$22.19
			Total for MAJOR GROUP 57	\$2,219.44	\$22.19
MAJOR GROUP:	58	Eating And Drinking Places		NI/A	NI/A
Other			Total for MAJOR GROUP 58	N/A N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 56	N/A	IN/A
		ail-Order Houses		\$672.31	\$6.73
5963 Direct Se	elling E	Establishments		\$4,856.68	\$48.57
5999 Miscella	neous	Retail Stores, NEC		\$61,249.25	\$612.50
Other				\$1,347.38	\$13.48
			Total for MAJOR GROUP 59	\$68,125.62	\$681.28
			Total for DIVISION G	\$236,055.85	\$2,360.59
DIVISION: H Finance	ce, Insu	urance, And Real Estate			
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, E	xchanges, And Services		
Other				N/A	N/A
MAJOR GROUP:	0.4	Jacobson Assenta Braham And Camina	Total for MAJOR GROUP 62	N/A	N/A
Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
<b>-</b>			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			rotal for Division 11	1071	1477
DIVISION: I Servic  MAJOR GROUP:	<b>es</b> 72	Personal Services			
Other	12	reisonal Services		\$1,488.50	\$14.88
			Total for MAJOR GROUP 72	\$1,488.50	\$14.88
MAJOR GROUP:	73	Business Services		. ,	
7372 Prepack	aged S	Software		\$411.85	\$4.12
	neous	Business Services		\$722.95	\$7.23
Other			T	\$1,935.43	\$19.36
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$3,070.23	\$30.71
Other	73	Automotive Nepall, Services, And Farking		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	Shops a	and Related Services, NEC		\$4,438.25	\$44.38
			Total for MAJOR GROUP 76	\$4,438.25	\$44.38
MAJOR GROUP:	78	Mating District			
Other		Motion Pictures		A17.*	
		Motion Pictures	Tatal for MA IOD ODOLID 70	N/A	N/A
MA IOR GROUD	98		Total for MAJOR GROUP 78	N/A N/A	N/A N/A
MAJOR GROUP: Other	86	Membership Organizations	Total for MAJOR GROUP 78		

Returns Filed: June 2010

		Taxable	Tax Due
Ros	coe - General <i>continued</i>		
DIVIS	ION: I Services continued		
	Total for MAJOR GROUP 86	N/A	N/A
N	IAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$616.54	\$6.17
	Total for MAJOR GROUP 87	\$616.54	\$6.17
	Total for DIVISION I	\$30,608.81	\$306.10
	Roscoe - General Recap		
С	Construction	\$24,208.62	\$242.10
D	Manufacturing	\$4,609.31	\$46.09
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$57,391.92	\$573.92
F	Wholesale Trade	\$57,800.19	\$578.00
G	Retail Trade	\$236,055.85	\$2,360.59
1	Services	\$30,608.81	\$306.10
	Other	\$53.00	\$0.53
	Total for Roscoe - General	\$410,727.70	\$4,107.33
	Roscoe Recap		
С	Construction	\$24,208.62	\$242.10
D	Manufacturing The state of the	\$4,609.31	\$46.09
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$57,391.92 \$57,800.19	\$573.92 \$578.00
г G	Retail Trade	\$27,000.19 \$236,055.85	\$2,360.59
Ī	Services	\$30,608.81	\$306.10
•	Other	\$53.00	\$0.53
	Total for Roscoe	\$410,727.70	\$4,107.33

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Rosholt - General				
DIVISION: C Const	uction			
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other	·		\$22,872.05	\$228.72
		Total for MAJOR GROUP 17	\$22,872.05	\$228.72
		Total for DIVISION C	\$22,872.05	\$228.72
DIVISION: D. Manuf	a first or			
DIVISION: D Manuf MAJOR GROUP:	ecturing  27 Printing, Publishing, And Allied Industries			
	pers: Publishing, or Publishing and Printing		\$5,939.58	\$59.40
Other	and the second of the second o		\$2,279.58	\$22.80
		Total for MAJOR GROUP 27	\$8,219.16	\$82.20
MAJOR GROUP:	35 Industrial And Commercial Machinery And Cor	nputer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$8,458.16	\$84.59
DIVISION: E Transi	autation Communications Floatuic Con And Conite	n. Comisso		
MAJOR GROUP:	ortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing			
Other	42 Motor Freight Hansportation And Warehousing	3	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications	Total for Nin bork of Roof. 12	14/73	1071
	ephone Communications		\$22,580.56	\$225.80
	e Communications, Except Radiotelephone		\$34,375.67	\$343.75
<b>4841</b> Cable ar	d Other Pay Television Services		\$8,061.00	\$80.61
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$65,178.68	\$651.77
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			\$25,758.06	\$257.58
		Total for MAJOR GROUP 49	\$25,758.06	\$257.58
		Total for DIVISION E	\$94,832.71	\$948.31
DIVISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
	rs and Computer Peripheral Equipment and Software		\$500.00	\$5.00
•	Dental, and Hospital Equipment and Supplies		\$6,229.24	\$62.30
Other			\$42,896.15	\$428.96
		Total for MAJOR GROUP 50	\$49,625.39	\$496.26
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
5141 Grocerie	s, General Line		\$1,256.72	\$12.56
Other			(\$479.57)	(\$4.80)
		Total for MAJOR GROUP 51	\$777.15	\$7.76
		Total for DIVISION F	\$50,402.54	\$504.02
DIVISION: G Retail	Frade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
	and Other Building Materials Dealers	The Mobile Floring Boalers	\$63,380.06	\$633.80
Other	Ğ		N/A	N/A
		Total for MAJOR GROUP 52	\$60,694.06	\$606.94
MAJOR GROUP:	53 General Merchandise Stores			
5311 Departm	ent Stores		\$2,221.97	\$22.23
		Total for MAJOR GROUP 53	\$2,221.97	\$22.23
MAJOR GROUP:	54 Food Stores			
5499 Miscella	neous Food Stores		\$1,232.58	\$12.32
Other			\$102,709.99	\$1,027.10
		Total for MAJOR GROUP 54	\$103,942.57	\$1,039.42
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stat	ions		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores			

Pacific   Control   Con					Taxable	Tax Due	
### Staff Virtuality Sorting Storte   \$1,000 44   \$10,000 45   \$10,000 44   \$10,000 45   \$10,000	Rosholt - General	contii	nued				
MAJOR GROUP   7	DIVISION: G Retail	Trade	continued				
MAJOR GROUP   57   Home Fumiliture, Fumishings, And Equipment Stores   \$10,000 43   \$10,000 43   \$10,000 43   \$10,000 43   \$10,000 43   \$10,000 43   \$10,000 43   \$10,000 43   \$10,000 43   \$10,000 43   \$10,000 40   \$10,000 4	<b>5621</b> Women's	s Cloth	ing Stores		\$342.39	\$3.43	
Total for MAJOR GROUP 57   None Furniture, Furnishings, And Equipment Stores   \$1,500.43   \$15,000.43   \$105.20	5651 Family C	Clothing	Stores		\$1,008.44	\$10.08	
MAJOR GROUP   57    Home Funiture, Funishings, And Equipment Stores   1515,282.04   1505.28	Other				N/A	N/A	
MAJOR GROUP   61   Security And Commonting Places   Total for MAJOR GROUP 67   \$10.528 04   \$105.28 04				Total for MAJOR GROUP 56	\$1,500.43	\$15.01	
MAJOR GROUP   58	MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores			
MAJOR GROUP   88   Ealing And Dinking Places   Total for MAJOR GROUP   89   Miscellaneous Retail   1894   1895	Other				\$10,528.04	\$105.29	
Other         NA         NA <th< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 57</td><td>\$10,528.04</td><td>\$105.29</td></th<>				Total for MAJOR GROUP 57	\$10,528.04	\$105.29	
MAJOR GROUP   50   Miscellaneous Retail   5943 Stationery   Street   5941 Stationery   Street   5943 Stationery   Street   Str	MAJOR GROUP:	58	Eating And Drinking Places				
MAJOR GROUP:   87   Miscelaneous Retails   S7 112 95   S1 180	Other						
Seat   Sationery   Strature   Stratus   Stra				Total for MAJOR GROUP 58	N/A	N/A	
Self Callacia until Mail-Orient Houses   \$18.08,72   \$33.06   \$							
5963 Pilect Selling Establishments         \$3,30.496         \$33,00.60         \$26,25.20 <td< td=""><td></td><td>-</td><td></td><td></td><td></td><td>•</td></td<>		-				•	
\$999 Milocelane Use Retail Stores, NECl   \$100 milor	<del>-</del>				* *	•	
Other         Name         <		-				•	
Total for MAJOR GROUP   For		licous	Netall Stores, NEC		• •	•	
DIVISION   R   Finance	Canor			Total for MA IOP CPOLIP 50			
MAJOR GROUP   6							
MAJOR GROUP: 61   0   0   0   0   0   0   0   0   0				Total for DIVISION G	\$317,333.34	\$3,173.38	
Other         Non-depository Credit Institutions         NIA         NIA           MAJOR GROUP:         61         Non-depository Credit Institutions         NIA         NIA           Other         Total for MAJOR GROUP:         NIA         NIA           MAJOR GROUP:         62         Security And Commodity Brokers, Dealers, Exchanges, And Services         NIA         NIA           Other         63         Insurance Carriers         NIA         NIA           Other         63         Insurance Agents, Brokers, And Service         NIA         NIA           Other         64         Insurance Agents, Brokers, And Service         NIA         NIA           Other         65         Real Estate         NIA         NIA           Other         55         Real Estate         NIA         NIA           Other         56         Real Estate         NIA         NIA           Other         57         Personal Services         NIA         NIA           Other Services         NIA         NIA         NIA           Total for MAJOR GROUP 72         34,725.06         \$47.25           MA	DIVISION: H Finance	e, Inst	urance, And Real Estate				
Total for MAJOR GROUP	MAJOR GROUP:	60	Depository Institutions				
MAJOR GROUP: 61   Non-depository Credit Institutions   Total for MAJOR GROUP 61   N/A   N/A	Other				N/A	N/A	
Other         N/A				Total for MAJOR GROUP 60	N/A	N/A	
Total for MAJOR GROUP   62   Security And Commodity Brokers, Dealers, Exchanges, And Services   N/A   N/A   N/A	MAJOR GROUP:	61	Non-depository Credit Institutions				
MAJOR GROUP:         62 biter         Country and Commodity Brokers, Dealers, Exchanges, And Services         MAIOR GROUP (MA)         N/A	Other				N/A	N/A	
Other         N/A         N/A         N/A           MAJOR GROUP: Other         63 Insurance Carriers         Total for MAJOR GROUP 63         N/A         N/A           MAJOR GROUP: Other         64 Insurance Agents, Brokers, And Service         N/A         N/A         N/A           MAJOR GROUP: Other         65 Real Estate         N/A         N/A         N/A           MAJOR GROUP: Other         65 Real Estate         N/A         N/A         N/A           DIVISION: I Services         Total for MAJOR GROUP 65 Total for DIVISION H         N/A         N/A         N/A           DIVISION: I Services         Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 74 Total for MAJOR GROUP 74 Total for MAJOR GROUP 75 Tota				Total for MAJOR GROUP 61	N/A	N/A	
NA   NA   NA   NA   NA   NA   NA   NA		62	Security And Commodity Brokers, Dealers, Ex	changes, And Services			
MAJOR GROUP:         63 Insurance Carriers         N/A         N/A         N/A           MAJOR GROUP:         64 Insurance Agents, Brokers, And Service         N/A         N/A         N/A           MAJOR GROUP:         64 Insurance Agents, Brokers, And Service         N/A         N/A         N/A           MAJOR GROUP:         65 Real Estate         N/A         N/A         N/A           Other         Fotal for MAJOR GROUP 64 N/A         N/A         N/A           MAJOR GROUP:         72 Personal Services         N/A         N/A           MAJOR GROUP:         72 Personal Services         \$4,725.06         \$47.25           MAJOR GROUP:         73 Business Services         \$4,725.06         \$47.25           MAJOR GROUP:         73 Business Services         \$4,380.40         \$43.30           7372 Prepackaged Software         \$43.30.40         \$43.30           7374 Computer Processing and Data Preparation and Processing Services         \$116.00         \$1.76           7389 Miscellaneus Business Services         \$1125.38         \$1126.30           MAJOR GROUP:         75 Automotive Repair, Services, And Parking         \$19.015.54         \$190.16           MAJOR GROUP:         76 Motion Pictures         Total for MAJOR GROUP 75         \$19.015.54         \$190.16	Other				N/A	N/A	
Other         N/A         N/A <th colspan<="" td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 62</td><td>N/A</td><td>N/A</td></th>	<td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 62</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 62	N/A	N/A
Total for MAJOR GROUP 63   N/A   N/A		63	Insurance Carriers				
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other         N/A         N/A         N/A         N/A           MAJOR GROUP: Other         65 Real Estate         N/A         <	Other						
Other         N/A         N/A         N/A           MAJOR GROUP: Other         65 Real Estate         N/A         N/A         N/A           Other         N/A         N/A         N/A           DIVISION: I Services         Total for MAJOR GROUP 65 N/A N/A         N/A         N/A           DIVISION: I Services         Services         Services         \$4,725.06         \$47.25           MAJOR GROUP: 72 Personal Services         Total for MAJOR GROUP 72         \$4,725.06         \$47.25           MAJOR GROUP: 73 Business Services         Services         \$936.97         \$9.37           7359 Equipment Rental and Leasing, NEC         \$936.97         \$9.37           7372 Prepackaged Software         \$4,380.40         \$43.80           7389 Miscellaneous Business Services         \$176.00         \$1.76           7389 Miscellaneous Business Services         \$882.40         \$8.82           7389 Miscellaneous Business Services         \$11,25.38         \$11.26           7389 Miscellaneous Business Services         \$15,015         \$75.01           MAJOR GROUP: 75         Automotive Repair, Services, And Parking				Total for MAJOR GROUP 63	N/A	N/A	
N/A		64	Insurance Agents, Brokers, And Service				
MAJOR GROUP:         65 Real Estate         Real Estate         N/A         N/A           Other         N/A         N/A         N/A           Total for MAJOR GROUP 65 Total for DIVISION H         N/A         N/A         N/A           DIVISION: I Services         Services         Services           MAJOR GROUP:         72 Personal Services         Total for MAJOR GROUP 72         \$4,725.06         \$47.25           MAJOR GROUP:         73 Business Services         Services         \$43,80.40         \$43.80           7374 Computer Processing and Data Preparation and Processing Services         \$176.00         \$17.60         \$1.76           7389 Miscellaneous Business Services         \$176.00         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38         \$1.125.38 <th colspan<="" td=""><td>Other</td><td></td><td></td><td></td><td>N/A</td><td>N/A</td></th>	<td>Other</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	Other				N/A	N/A
Other         N/A         N/A         N/A           Total for MAJOR GROUP 65 Total for DIVISION H         N/A         N/A         N/A           DIVISION: I Services         Services         \$4,725.06         \$47.25           MAJOR GROUP: 72 Personal Services         Total for MAJOR GROUP 72         \$4,725.06         \$47.25           MAJOR GROUP: 73 Business Services         \$1,725.06         \$47.25           MAJOR GROUP: 73 Business Services         \$1,4725.06         \$47.25           Total for MAJOR GROUP 72         \$4,725.06         \$47.25           ## AJOR GROUP: 73 Business Services         \$1,4725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,725.06         \$4,826.07         \$4,826.07         \$4,826.07         \$4,826.07         \$4,826.07 <th c<="" td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 64</td><td>N/A</td><td>N/A</td></th>	<td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 64</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP 65		65	Real Estate		A1/A	N1/A	
DIVISION:   Services   Services   Substituting	Otner						
DIVISION: I Services           MAJOR GROUP: 72 Personal Services           Total for MAJOR GROUP 72 S4,725.06 \$47.25           MAJOR GROUP: 73 Business Services           7372 Prepackaged Software         \$936.97 \$9.37           7374 Computer Processing and Data Preparation and Processing Services         \$176.00 \$1.76           7389 Miscellaneous Business Services         \$176.00 \$1.16           7389 Miscellaneous Business Services         \$11,25.38 \$11.26           Other         Total for MAJOR GROUP 73         \$7,501.15 \$75.01           MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other         \$19,015.54 \$190.16         \$190.16           MAJOR GROUP: 78 MAJOR GR				Total for MAJOR GROUP 65		N/A	
MAJOR GROUP: 72 Personal Services         \$4,725.06         \$47.25           Other         \$4,725.06         \$47.25           MAJOR GROUP: 73 Business Services           7359 Equipment Rental and Leasing, NEC         \$936.97         \$9.37           7372 Prepackaged Software         \$4,380.40         \$43.80           7374 Computer Processing and Data Preparation and Processing Services         \$176.00         \$1.76           7389 Miscellaneous Business Services         \$176.00         \$8.82           Other         \$1,125.38         \$11.26           Total for MAJOR GROUP 73         \$7,501.15         \$75.01           MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other         \$19,015.54         \$190.16           MAJOR GROUP: 78 Motion Pictures           Other         N/A         N/A				Total for DIVISION H	\$3,013.71	\$30.14	
Other         \$4,725.06         \$47.25           MAJOR GROUP: 73 Business Services           7359 Equipment Rental and Leasing, NEC         \$936.97         \$9.37           7372 Prepackaged Software         \$4,380.40         \$43.80           7374 Computer Processing and Data Preparation and Processing Services         \$176.00         \$1.76           7389 Miscellaneous Business Services         \$882.40         \$882.40           Other         \$1,125.38         \$11.26           Total for MAJOR GROUP 73         \$7,501.15         \$75.01           MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other         \$19,015.54         \$190.16           MAJOR GROUP: 78 Motion Pictures         N/A Motion Pictures         N/A N/A	DIVISION: I Service	es					
Total for MAJOR GROUP 72   \$4,725.06   \$47.25	MAJOR GROUP:	72	Personal Services				
MAJOR GROUP: 73 Business Services         7359 Equipment Rental and Leasing, NEC       \$936.97       \$9.37         7372 Prepackaged Software       \$4,380.40       \$43.80         7374 Computer Processing and Data Preparation and Processing Services       \$176.00       \$1.76         7389 Miscellaneous Business Services       \$882.40       \$8.82         Other       Total for MAJOR GROUP 73       \$7,501.15       \$75.01         MAJOR GROUP:       75 Automotive Repair, Services, And Parking       \$19,015.54       \$190.16         MAJOR GROUP:       78 Motion Pictures       N/A       N/A         Other       N/A       N/A	Other				\$4,725.06	\$47.25	
7359 Equipment Rental and Leasing, NEC       \$936.97       \$9.37         7372 Prepackaged Software       \$4,380.40       \$43.80         7374 Computer Processing and Data Preparation and Processing Services       \$176.00       \$1.76         7389 Miscellaneous Business Services       \$882.40       \$8.82         Other       Total for MAJOR GROUP 73       \$7,501.15       \$75.01         MAJOR GROUP:       75 Automotive Repair, Services, And Parking       \$19,015.54       \$190.16         Other       Total for MAJOR GROUP 75       \$19,015.54       \$190.16         MAJOR GROUP:       78 Motion Pictures       N/A       N/A				Total for MAJOR GROUP 72	\$4,725.06	\$47.25	
7372 Prepackaged Software       \$4,380.40       \$43.80         7374 Computer Processing and Data Preparation and Processing Services       \$176.00       \$1.76         7389 Miscellaneous Business Services       \$882.40       \$8.82         Other       Total for MAJOR GROUP 73       \$7,501.15       \$75.01         MAJOR GROUP:       75 Automotive Repair, Services, And Parking       \$19,015.54       \$190.16         Other       Total for MAJOR GROUP 75       \$19,015.54       \$190.16         MAJOR GROUP:       78 Motion Pictures       N/A       N/A	MAJOR GROUP:	73	Business Services				
7374 Computer Processing and Data Preparation and Processing Services         \$176.00         \$1.76           7389 Miscellaneous Business Services         \$882.40         \$8.82           Other         \$1,125.38         \$11.26           Total for MAJOR GROUP 73         \$7,501.15         \$75.01           MAJOR GROUP: 75 Automotive Repair, Services, And Parking         \$19,015.54         \$190.16           Total for MAJOR GROUP 75         \$19,015.54         \$190.16           MAJOR GROUP: 78 Motion Pictures         N/A         N/A	7359 Equipme	ent Rer	ntal and Leasing, NEC		\$936.97	\$9.37	
7389 Miscellaneous Business Services         \$882.40         \$8.82           Other         \$1,125.38         \$11.26           Total for MAJOR GROUP 73         \$7,501.15         \$75.01           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$19,015.54         \$190.16           Other         Total for MAJOR GROUP 75         \$19,015.54         \$190.16           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A	·	-					
Other         \$1,125.38         \$11.26           Total for MAJOR GROUP 73         \$7,501.15         \$75.01           MAJOR GROUP:         75         Automotive Repair, Services, And Parking Other         \$19,015.54         \$190.16           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         N/A         N/A	•		-	rvices			
Total for MAJOR GROUP 73         \$7,501.15         \$75.01           MAJOR GROUP: 75 Other         Automotive Repair, Services, And Parking Other         \$19,015.54         \$190.16           MAJOR GROUP: 78 Motion Pictures         78 Motion Pictures         N/A         N/A		neous	Business Services				
MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$19,015.54         \$190.16           Total for MAJOR GROUP 75         \$19,015.54         \$190.16           MAJOR GROUP:         78         Motion Pictures         N/A         N/A	Other						
Other         \$19,015.54         \$190.16           Total for MAJOR GROUP 75         \$19,015.54         \$190.16           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         N/A         N/A         N/A				Total for MAJOR GROUP 73	\$7,501.15	\$75.01	
Total for MAJOR GROUP 75         \$19,015.54         \$190.16           MAJOR GROUP:         78         Motion Pictures         N/A         N/A           Other         N/A         N/A		75	Automotive Repair, Services, And Parking		¢40.04 <i>E.</i> 4	6400.40	
MAJOR GROUP: 78 Motion Pictures  Other  N/A N/A	Otner			T-1-16 MA 100 000:			
Other         N/A         N/A	MA IOD CDOUE	70	Making Distruct	Total for MAJUR GROUP 75	\$19,015.54	\$190.16	
		78	iviotion Pictures		NI/A	N1/A	
i otal for Major Group 78 n/a N/a N/A	Otner			T-1-1 ( MA 10P 0P 0UP 70			
				TOTAL TOT MAJUR GROUP /8	N/A	N/A	

Returns Filed: June 2010

Taxable

Tax Due

				Taxable	Tax Due
Rosholt - General	conti	nued			
DIVISION: I Service	es co	ntinued			
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for Mine of Concor To	1377	14/71
Other	00	ricular dervices		N/A	N/A
oulo:			Total for MAJOR GROUP 80	N/A	N/A
MA IOD CDOUD	0.1	Logal Carriaga	TOTAL TOT MAJOR GROOF 60	N/A	IN/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other					
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ment, And Related Services		
Other				\$15,177.91	\$151.78
			Total for MAJOR GROUP 87	\$15,177.91	\$151.78
			Total for DIVISION I	\$48,800.01	\$488.00
		Ros	sholt - General Recap		
C Construction	1			\$22,872.05	\$228.72
D Manufacturi				\$8,458.16	\$84.59
	•	mmunications, Electric, Gas, And Sanitary Servi	ices	\$94,832.71	\$948.31
F Wholesale		, , , , , , , , , , , , , , , , , , , ,		\$50,402.54	\$504.02
G Retail Trade	)			\$317,333.34	\$3,173.38
	urance	, And Real Estate		\$3,013.71	\$30.14
I Services				\$48,800.01	\$488.00
			Total for Rosholt - General	\$545,712.52	\$5,457.16
			Rosholt Recap		
C Constructio	n			\$22,872.05	\$228.72
D Manufacturi				\$8,458.16	\$84.59
	•	mmunications, Electric, Gas, And Sanitary Serv	ices	\$94,832.71	\$948.31
F Wholesale		•		\$50,402.54	\$504.02
G Retail Trade				\$317,333.34	\$3,173.38
	surance	e, And Real Estate		\$3,013.71	\$30.14
I Services			_ ,	\$48,800.01	\$488.00
			Total for Rosholt	\$545,712.52	\$5,457.16

#### ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Taxable	Tax Due
Roslyn - General			
DIVISION: No Division			
MAJOR GROUP: No Major Gro	oup		
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVISION: C Construction			
	truction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction	Special Trade Contractors		
1731 Electrical Work		\$79.91	\$1.59
Other		\$5,801.56	\$116.03
	Total for MAJOR GROUP 17	\$5,881.47	\$117.62
	Total for DIVISION C	\$6,136.47	\$122.72
DIVISION: D Manufacturing			
<b>-</b>	Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publ	olishing, And Allied Industries		
2711 Newspapers: Publishing, or Pu	ublishing and Printing	\$835.54	\$16.71
Other		\$371.99	\$7.43
	Total for MAJOR GROUP 27	\$1,207.53	\$24.14
·	Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	\$7,039.41	\$140.78
DIVISION: E Transportation, Communica	ations, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight	t Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communicati			
<b>4812</b> Radiotelephone Communication		\$2,055.17	\$41.11
4813 Telephone Communications, E 4841 Cable and Other Pay Televisio		\$5,990.49 \$4,939.83	\$119.80 \$98.80
Other	on Services	ъ4,939.63 N/A	\$90.60 N/A
Cilio	Total for MAJOR GROUP 48	\$13,058.55	\$261.17
MAJOR GROUP: 49 Electric. Gas.	s, And Sanitary Services	Ψ10,000.33	Ψ201.17
Other	, And Samary Solvisos	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$24,243.55	\$484.87
	Total of Biviolotte	ΨΕ 1,Ε 10.00	Ψ101.01
DIVISION: F Wholesale Trade			
	rade-durable Goods	\$130,375.87	\$2,607.52
Other	Total for MA IOD CDOUD FO		
MAJOR GROUP: 51 Wholesale Tr	Total for MAJOR GROUP 50 rade-non-durable Goods	\$130,375.87	\$2,607.52
5141 Groceries, General Line	aue-non-unable Goods	\$919.44	\$18.38
Other		N/A	N/A
	Total for MAJOR GROUP 51	\$6,008.94	\$120.17
	TOTAL TOTAL MAJOR GROUP ST		
			\$2 727 69
	Total for DIVISION F	\$136,384.81	\$2,727.69
DIVISION: G Retail Trade	Total for DIVISION F		\$2,727.69
MAJOR GROUP: 52 Building Mate	Total for DIVISION F erials, Hardware, Garden Supply, And Mobile Home Dealers	\$136,384.81	
MAJOR GROUP: 52 Building Mate 5211 Lumber and Other Building Ma	Total for DIVISION F erials, Hardware, Garden Supply, And Mobile Home Dealers	\$136,384.81 \$34,311.10	\$686.22
MAJOR GROUP: 52 Building Mate	Total for DIVISION F erials, Hardware, Garden Supply, And Mobile Home Dealers	\$136,384.81	

doslyn - General c					
losiyn - General c				Taxable	Tax Due
	ontin	ued			
		continued			
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
ouio.			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		0077.47	25.54
Other			T	\$277.17	\$5.54
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment S	Total for MAJOR GROUP 56	\$277.17	\$5.54
Other	37	Tione Familiare, Familianings, And Equipment S	bioles	\$4,084.42	\$81.69
			Total for MAJOR GROUP 57	\$4,084.42	\$81.69
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
•		ail-Order Houses		\$470.51	\$9.41
5963 Direct Se	-	stablishments Retail Stores, NEC		\$1,168.24 \$345.71	\$23.37 \$6.91
Other	ieous	Retail Stores, NEC		\$345.71 \$49,082.47	\$981.65
ouio.			Total for MAJOR GROUP 59	\$51,066.93	\$1,021.34
			Total for DIVISION G	\$103,489.35	\$2,069.78
IVISION: H Finance	e, Insı	ırance, And Real Estate			
IVISION: H Finance MAJOR GROUP: Other	e, Insu 64	Irance, And Real Estate Insurance Agents, Brokers, And Service		N/A	N/A
MAJOR GROUP:			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP:			Total for MAJOR GROUP 64  Total for DIVISION H		
MAJOR GROUP: Other	64			N/A	N/A
MAJOR GROUP:	64			N/A	N/A
MAJOR GROUP: Other  IVISION: I Service	64 es	Insurance Agents, Brokers, And Service		N/A	N/A
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP:	64 es	Insurance Agents, Brokers, And Service		N/A N/A	N/A N/A
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other  MAJOR GROUP:	64 es	Insurance Agents, Brokers, And Service	Total for DIVISION H	N/A N/A \$701.07 \$701.07	N/A N/A \$14.02
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other	64 es 72	Insurance Agents, Brokers, And Service Personal Services	Total for DIVISION H  Total for MAJOR GROUP 72	N/A N/A \$701.07 \$701.07 \$2,481.42	N/A N/A \$14.02 \$14.02 \$49.63
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other  MAJOR GROUP: Other	64 es 72	Insurance Agents, Brokers, And Service  Personal Services  Business Services	Total for DIVISION H	N/A N/A \$701.07 \$701.07	N/A N/A \$14.02
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other  MAJOR GROUP: Other	64 es 72	Insurance Agents, Brokers, And Service Personal Services	Total for DIVISION H  Total for MAJOR GROUP 72	N/A N/A \$701.07 \$701.07 \$2,481.42 \$2,481.42	N/A N/A \$14.02 \$14.02 \$49.63
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other  MAJOR GROUP: Other	64 es 72	Insurance Agents, Brokers, And Service  Personal Services  Business Services	Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	N/A N/A \$701.07 \$701.07 \$2,481.42 \$2,481.42 N/A	N/A N/A \$14.02 \$14.02 \$49.63 \$49.63
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	64 es 72	Insurance Agents, Brokers, And Service  Personal Services  Business Services	Total for DIVISION H  Total for MAJOR GROUP 72	N/A N/A \$701.07 \$701.07 \$2,481.42 \$2,481.42	N/A N/A \$14.02 \$14.02 \$49.63
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other  MAJOR GROUP: Other	64 9 <b>s</b> 72 73	Personal Services  Business Services  Miscellaneous Repair Services	Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	N/A N/A \$701.07 \$701.07 \$2,481.42 \$2,481.42 N/A	N/A N/A \$14.02 \$14.02 \$49.63 \$49.63
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	64 9 <b>s</b> 72 73	Personal Services  Business Services  Miscellaneous Repair Services	Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	N/A N/A \$701.07 \$701.07 \$2,481.42 \$2,481.42 N/A N/A	N/A N/A \$14.02 \$14.02 \$49.63 \$49.63 N/A
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	64 9 <b>s</b> 72 73	Personal Services  Business Services  Miscellaneous Repair Services	Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 76	N/A N/A \$701.07 \$701.07 \$2,481.42 \$2,481.42 N/A N/A N/A	N/A N/A \$14.02 \$14.02 \$49.63 \$49.63 N/A N/A
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	64  PSS  72  73  76  78	Personal Services  Business Services  Miscellaneous Repair Services  Motion Pictures	Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 76	N/A N/A \$701.07 \$701.07 \$2,481.42 \$2,481.42 N/A N/A N/A	N/A N/A \$14.02 \$14.02 \$49.63 \$49.63 N/A N/A
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other	64  PSS  72  73  76  78	Personal Services  Business Services  Miscellaneous Repair Services  Motion Pictures	Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 76	N/A N/A  \$701.07 \$701.07 \$2,481.42 \$2,481.42 N/A N/A N/A	\$14.02 \$14.02 \$14.63 \$49.63 N/A N/A
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other	64  PSS  72  73  76  78	Personal Services  Business Services  Miscellaneous Repair Services  Motion Pictures	Total for DIVISION H  Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 76  Total for MAJOR GROUP 78	N/A N/A  \$701.07 \$701.07 \$701.07 \$2,481.42 \$2,481.42 N/A N/A N/A N/A N/A N/A N/A N/A	\$14.02 \$14.02 \$14.63 \$49.63 N/A N/A N/A
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other	64  98  72  73  76  78  80	Personal Services  Business Services  Miscellaneous Repair Services  Motion Pictures  Health Services	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 76  Total for MAJOR GROUP 78  Total for MAJOR GROUP 80	N/A N/A  \$701.07 \$701.07 \$701.07 \$2,481.42 \$2,481.42 N/A	N/A N/A N/A \$14.02 \$14.02 \$49.63 \$49.63 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other	64  72  73  76  78  80  86	Personal Services  Business Services  Miscellaneous Repair Services  Motion Pictures  Health Services  Membership Organizations	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 76  Total for MAJOR GROUP 78  Total for MAJOR GROUP 80  Total for MAJOR GROUP 86	N/A N/A  \$701.07 \$701.07 \$701.07 \$2,481.42 \$2,481.42 N/A N/A N/A N/A N/A N/A N/A N/A	\$14.02 \$14.02 \$14.63 \$49.63 N/A N/A N/A
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other	64  98  72  73  76  78  80	Personal Services  Business Services  Miscellaneous Repair Services  Motion Pictures  Health Services	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 76  Total for MAJOR GROUP 78  Total for MAJOR GROUP 80  Total for MAJOR GROUP 86	N/A N/A  \$701.07 \$701.07 \$701.07 \$2,481.42 \$2,481.42 N/A	N/A N/A N/A \$14.02 \$14.02 \$49.63 \$49.63 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other  IVISION: I Service MAJOR GROUP: Other  MAJOR GROUP: Other	64  72  73  76  78  80  86	Personal Services  Business Services  Miscellaneous Repair Services  Motion Pictures  Health Services  Membership Organizations	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  Total for MAJOR GROUP 76  Total for MAJOR GROUP 78  Total for MAJOR GROUP 80  Total for MAJOR GROUP 86	N/A N/A N/A \$701.07 \$701.07 \$2,481.42 \$2,481.42 N/A	N/A N/A N/A \$14.02 \$14.02 \$49.63 \$49.63 N/A N/A N/A N/A N/A N/A N/A

		Taxable	Tax Due
	Roslyn - General Recap		
С	Construction	\$6,136.47	\$122.72
D	Manufacturing	\$7,039.41	\$140.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,243.55	\$484.87
F	Wholesale Trade	\$136,384.81	\$2,727.69
G	Retail Trade	\$103,489.35	\$2,069.78
I	Services	\$5,046.10	\$100.91
	Other	\$44.30	\$0.89
	Total for Roslyn - General	\$282,383.99	\$5,647.64
	Roslyn Recap		
С	Construction	\$6,136.47	\$122.72
D	Manufacturing	\$7,039.41	\$140.78
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,243.55	\$484.87
F	Wholesale Trade	\$136,384.81	\$2,727.69
G	Retail Trade	\$103,489.35	\$2,069.78
1	Services	\$5,046.10	\$100.91
	Other	\$44.30	\$0.89
	Total for Roslyn	\$282,383.99	\$5,647.64

#### ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Notari	o i nou. Guno 2010		
0-1-41	<b>.</b>			Taxable	Tax Due
Saint Lawrence - 0					
DIVISION: C Const  MAJOR GROUP:	ruction 17	Construction Special Trade Contractors			
Other	.,	Construction operation reduce Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	facturin	q			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materials		
Other			Tatal for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		ublishing, or Publishing and Printing		\$297.97	\$5.96
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$302.97	\$6.06
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
oulo:			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$2,263.49	\$45.27
DIVIDION E T				42,200.10	Ų.0. <u>2</u> .
DIVISION: E Trans	-	on, Communications, Electric, Gas, And Sanitar Motor Freight Transportation And Warehousing	=		
Other	72	Wotor Freight Harisportation 7 the Warehousing		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$3,255.52	\$65.12
4813 Telepho Other	ne Con	nmunications, Except Radiotelephone		\$1,851.47 \$716.80	\$37.03 \$14.34
Other			Total for MAJOR GROUP 48	\$5,823.79	\$116.49
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROOT 40	ψ0,023.73	ψ110. <del>1</del> 3
Other				\$13,508.08	\$270.16
			Total for MAJOR GROUP 49	\$13,508.08	\$270.16
			Total for DIVISION E	\$21,229.20	\$424.60
DIVISION: F Whole	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$792.27	\$15.85
			Total for MAJOR GROUP 50	\$792.27	\$15.85
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		0400 040 57	<b>#0.070.07</b>
Other			Tatal for MA IOD ODOLID 54	\$103,913.57	\$2,078.27
			Total for MAJOR GROUP 51	\$103,913.57	\$2,078.27
			Total for DIVISION F	\$104,705.84	\$2,094.12
DIVISION: G Retail					
MAJOR GROUP:	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	TOTAL TOT WIT WORK OILOUT OU	IVA	N/A
				\$1,012.08	\$20.25
Other					
Other			Total for MAJOR GROUP 54	\$1,012.08	\$20.25
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stati			
	55	Automotive Dealers And Gasoline Service Stati		\$1,012.08 N/A N/A	\$20.25 N/A N/A

			Notarris Frica. Garie 2010		
	_			Taxable	Tax Due
Saint Lawrence - 0					
DIVISION: G Retail  MAJOR GROUP:		continued Apparel And Accessory Stores			
Other	50	Apparer And Accessory Stores		\$1,024.00	\$20.48
			Total for MAJOR GROUP 56	\$1,024.00	\$20.48
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	Equipment Stores		
5734 Compute	er and	Computer Software Stores		\$709.50	\$14.19
Other				\$2,430.50	\$48.61
MA IOD ODOUD	50	Fation And Division Disease	Total for MAJOR GROUP 57	\$3,140.00	\$62.80
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
<b>CC.</b>			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and M	ail-Order Houses		\$2,150.80	\$43.02
	elling E	stablishments		\$293.13	\$5.86
Other				\$24,107.50	\$482.15
			Total for MAJOR GROUP 59	\$26,551.43	\$531.03
			Total for DIVISION G	\$50,026.48	\$1,000.53
DIVISION: H Finance	ce, Insi	urance, And Real Estate			
MAJOR GROUP:	63	Insurance Carriers		A1/A	
Other			Takak fara MA JOB OBOUR 00	N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	TOTAL TOT WIAJOR GROUP 12	N/A	IN/A
7372 Prepack				\$616.83	\$12.34
7375 Informat	tion Re	trieval Services		\$373.14	\$7.46
Other				\$1,818.97	\$36.39
			Total for MAJOR GROUP 73	\$2,808.94	\$56.19
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	NI/A
Other			Total for MAJOR GROUP 76	N/A	N/A N/A
MAJOR GROUP:	78	Motion Pictures	TOTAL TOT WIAJOR GROUP 70	N/A	IN/A
Other		Motion Flotures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering Accounting Research	, Management, And Related Services	IN/A	N/A
Other	0.	gssg, . tosourting, 1 tosouron	,	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$11,561.59	\$231.24
				. ,	,

		Taxable	Tax Due
	Saint Lawrence - General Recap		
D	Manufacturing	\$2,263.49	\$45.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$21,229.20	\$424.60
F	Wholesale Trade	\$104,705.84	\$2,094.12
=			
G	Retail Trade	\$50,026.48	\$1,000.53
ı	Services	\$11,561.59	\$231.24
	Other	\$4,892.69	\$97.85
	Total for Saint Lawrence - General	\$194,679.29	\$3,893.61
	Saint Lawrence Recap		
D	Manufacturing	\$2,263.49	\$45.27
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$21,229.20	\$424.60
F	Wholesale Trade	\$104,705.84	\$2,094.12
G	Retail Trade	\$50,026.48	\$1,000.53
I	Services	\$11,561.59	\$231.24
	Other	\$4,892.69	\$97.85
	Total for Saint Lawrence	\$194,679.29	\$3,893.61

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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

				Taxable	Tax Due
Salem - General					
DIVISION: A Agricu	ure, Forestry, And Fish	ning			
MAJOR GROUP:	02 Agricultural Prod	duction Livestock And Anima	al Specialties	NI/A	<b>N</b> 1/A
Other			T	N/A	N/A
MAJOR GROUP:	07 Agricultural Con	viana.	Total for MAJOR GROUP 02	N/A	N/A
	07 Agricultural Services	rices		\$4,483.57	\$89.67
Other	Surdon Sorvioso			N/A	N/A
			Total for MAJOR GROUP 07	\$38,660.57	\$773.21
			Total for DIVISION A	\$38,908.30	\$778.16
DIMOION O O				****	*******
DIVISION: C Constr MAJOR GROUP:		uction General Contractors A	And Operative Builders		
Other	15 Building Consuc	action General Contractors 7	and Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Sp	ecial Trade Contractors			
1751 Carpentr	·			\$29,558.85	\$591.18
<b>1799</b> Special 7	rade Contractors, NEC			\$1,213.97	\$24.28
Other				\$4,707.23	\$94.14
			Total for MAJOR GROUP 17	\$35,480.05	\$709.60
			Total for DIVISION C	\$35,525.05	\$710.50
DIVISION: D Manufa	cturing				
MAJOR GROUP:	20 Food And Kindre	ed Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publish	ning, And Allied Industries			
2711 Newspar	ers: Publishing, or Publi	shing and Printing		\$4,804.45	\$96.09
	ial Printing, Lithographic			\$2,075.07	\$41.50
Other			Total for MA IOD ODOLID 07	\$1,757.73	\$35.16
MAJOR GROUP:	32 Stone, Clay, Gla	ass, And Concrete Products	Total for MAJOR GROUP 27	\$8,637.25	\$172.75
Other	32 Storie, Clay, Gla	iss, And Concrete Froducts		N/A	N/A
<b>-</b>			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And C	ommercial Machinery And (			
Other		•		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And C	Other Electrical Equipment A	And Components, Except Computer Equipmer	nt	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$27,105.92	\$542.12
DIVISION: E Transp	ortation. Communicatio	ons, Electric, Gas, And San	itary Services		
MAJOR GROUP:		ansportation And Warehous			
4212 Local Tru	cking Without Storage			\$5,522.50	\$110.45
			Total for MAJOR GROUP 42	\$5,522.50	\$110.45
MAJOR GROUP:	48 Communications	S			
	phone Communications			\$43,141.10	\$862.82
· ·	e Communications, Exco	ept Radiotelephone		\$70,493.09 \$666.84	\$1,409.85 \$13.34
Other	cations services, NEC			\$000.04 N/A	\$13.34 N/A
			Total for MAJOR GROUP 48	\$115,458.53	\$2,309.16
MAJOR GROUP:	49 Electric, Gas, Ar	nd Sanitary Services		+ ,	<del>+=</del> ,555.10
Other	, ,	•		\$102,100.14	\$2,042.01
			Total for MAJOR GROUP 49	\$102,100.14	\$2,042.01
			Total for DIVISION E	\$223,081.17	\$4,461.62
DIVISION: F Wholes	ale Trade				
MAJOR GROUP:		e-durable Goods			
5044 Office Ed				\$4,708.98	\$94.18

Returns Filed: June 2010

		Taxable	Tax Due
Salem - General continued			
DIVISION: F Wholesale Trade continued			
5045 Computers and Computer Peripheral Equipment and Software		\$1,714.17	\$34.28
5047 Medical, Dental, and Hospital Equipment and Supplies		\$5,201.31	\$104.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	ction Materials	\$7,146.11	\$142.92
5084 Industrial Machinery and Equipment		\$11,462.51	\$229.25
<b>5099</b> Durable Goods, NEC		\$1,284.25	\$25.69
Other		\$18,398.13	\$367.97
	Total for MAJOR GROUP 50	\$49,915.46	\$998.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$5,027.56	\$100.55
5191 Farm Supplies		\$4,178.10	\$83.57
Other		\$51,391.82	\$1,027.83
	Total for MAJOR GROUP 51	\$60,597.48	\$1,211.95
	Total for DIVISION F	\$110,512.94	\$2,210.27
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mohile Home Dealers		
5211 Lumber and Other Building Materials Dealers	nd Mobile Florite Dealers	\$81,341.29	\$1,626.83
Other		\$28,737.23	\$574.74
Other			
MA 10D 0D01/D	Total for MAJOR GROUP 52	\$110,078.52	\$2,201.57
MAJOR GROUP: 53 General Merchandise Stores		NI/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$219,166.32	\$4,383.33
5499 Miscellaneous Food Stores		\$1,138.00	\$22.76
Other		\$26,513.20	\$530.26
	Total for MAJOR GROUP 54	\$246,817.52	\$4,936.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Static	ons		
5531 Auto and Home Supply Stores		\$40,477.08	\$809.55
Other		\$48,618.72	\$972.38
	Total for MAJOR GROUP 55	\$89,095.80	\$1,781.93
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,149.26	\$22.98
5651 Family Clothing Stores		\$662.11	\$13.24
Other		\$945.60	\$18.91
	Total for MAJOR GROUP 56	\$2,756.97	\$55.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St	ores		
5712 Furniture Stores		\$6,782.84	\$135.66
5734 Computer and Computer Software Stores		\$1,302.50	\$26.05
Other		\$16,260.33	\$325.20
	Total for MAJOR GROUP 57	\$24,345.67	\$486.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$50,762.42	\$1,015.25
5813 Drinking Places		\$52,733.99	\$1,054.68
	Total for MAJOR GROUP 58	\$103,496.41	\$2,069.93
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$4,868.30	\$97.36
5942 Book Stores		\$576.92	\$11.54
5943 Stationery Stores		\$3,204.07	\$64.08
5961 Catalog and Mail-Order Houses		\$5,498.79	\$109.98
5963 Direct Selling Establishments		\$13,809.04	\$276.17
5999 Miscellaneous Retail Stores, NEC		\$66,198.84	\$1,323.98
Other		\$64,214.70	\$1,284.29
	Total for MAJOR GROUP 59	\$158,370.66	\$3,167.40
	Total for DIVISION G	\$738,840.38	\$14,776.80
	TOTAL TOT DIVISION G	φ <i>ι</i> 30,040.30	φ1 <del>4</del> ,770.80

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

		130	starris i lieu. Surie 2010		
				Taxable	Tax Due
alem - General co					
Other	e, ms	urance, And Real Estate continued		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		¢1 202 12	\$24.06
Other			Total for MAJOR GROUP 61	\$1,203.13 \$1,203.13	\$24.06
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total to the best ender of	Ψ1,200.10	Ψ21.00
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
<b>-</b>			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,597.13	\$71.94
NVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other				N/A	N/A
MA 100 000110		B 10 :	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7218 Industria	72 Il Laun			\$3,087.54	\$61.75
<b>7231</b> Beauty S		40.010		\$9,644.00	\$192.88
7299 Miscellar	neous	Personal Services, NEC		\$3,268.59	\$65.37
Other				\$39,233.21	\$784.67
MA 100 000110	=0		Total for MAJOR GROUP 72	\$55,233.34	\$1,104.67
MAJOR GROUP:	73 ting an	Business Services d Pest Control Services		\$703.42	\$14.07
	-	ntal and Leasing, NEC		\$1,706.42	\$34.12
7372 Prepack		_		\$9,528.04	\$190.55
7379 Compute	er Rela	ated Services, NEC		\$802.95	\$16.06
7389 Miscellar	neous	Business Services		\$9,967.42	\$199.35
Other				\$13,773.83	\$275.46
MAJOR GROUP:	75	Automotive Beneir, Services, And Barking	Total for MAJOR GROUP 73	\$36,482.08	\$729.61
	75 Autom	Automotive Repair, Services, And Parkino notive Repair Shops	9	\$65,779.07	\$1,315.59
Other				\$101,213.63	\$2,024.28
			Total for MAJOR GROUP 75	\$166,992.70	\$3,339.87
MAJOR GROUP:	76	•		0.405.47	40.50
7699 Repair S Other	onops a	and Related Services, NEC		\$425.17 N/A	\$8.50 N/A
<b>-</b>			Total for MAJOR GROUP 76	\$23,371.93	\$467.44
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MA 100 000110	=0		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$17,856.99	\$357.14
Cilio			Total for MAJOR GROUP 79	\$17,856.99	\$357.14
MAJOR GROUP:	80	Health Services		, ,	• • •
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 20/1000	Legal Services		\$12,505.00	\$250.10
8111 Legal Se	, vices		Total for MAJOR GROUP 81	\$12,505.00	\$250.10
MAJOR GROUP:	86	Membership Organizations		Ţ. <b>=</b> ,000.00	¥200.10
Other		-		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	0 0, ,	agement, And Related Services	AT 007 07	<b>44</b> 5-
8711 Enginee	rıng Se	ervices		\$7,827.87	\$156.56

					Taxable	Tax Due
	n - General co					
DIVISIO			ntinued			
			diting, and Bookkeeping Services		\$3,051.15	\$61.02
	•	ment C	consulting Services		\$2,621.94	\$52.44
	Other				N/A	N/A
				Total for MAJOR GROUP 87	\$13,611.96	\$272.24
				Total for DIVISION I	\$338,974.31	\$6,779.47
		 		Salem - General Recap		
Α	Aariculture F	- - - -	y, And Fishing		\$38,908.30	\$778.16
C	Construction		y, And Fishing		\$35,525.05	\$710.50
D	Manufacturin				\$27,105.92	\$542.12
E		•	nmunications, Electric, Gas, And Sanitary S	Services	\$223,081.17	\$4,461.62
F	Wholesale T		illianicationo, Elocato, Cao, 7 ara Carmary C	351,11000	\$110,512.94	\$2,210.27
G	Retail Trade	luuo			\$738,840.38	\$14,776.80
Н		urance	, And Real Estate		\$3,597.13	\$71.94
i.	Services		,		\$338,974.31	\$6,779.47
				Total for Salem - General	\$1,516,545.20	\$30,330.88
Salen DIVISIO	n - Gross Rec	-	s			
MA	AJOR GROUP:	54	Food Stores			
	Other				N/A	N/A
				Total for MAJOR GROUP 54	N/A	N/A
MA	AJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations		
	Other				N/A	N/A
				Total for MAJOR GROUP 55	N/A	N/A
MA	JOR GROUP:	58	Eating And Drinking Places			
	Other				\$46,289.51	\$462.90
				Total for MAJOR GROUP 58	\$46,289.51	\$462.90
MA	JOR GROUP:	59	Miscellaneous Retail			
	Other				N/A	N/A
				Total for MAJOR GROUP 59	N/A	N/A
				Total for DIVISION G	\$107,185.64	\$1,071.86
DIVISIO	ON: I Service	es				
	AJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
	Other		<b>3</b>		N/A	N/A
				Total for MAJOR GROUP 70	N/A	N/A
MA	AJOR GROUP:	79	Amusement And Recreation Services	Total for Will bork GROOF 70	14/7	147
1417	Other	7.5	7 thasement 7 that recreation services		\$4,985.98	\$49.86
	<b>C</b>			Total for MAJOR GROUP 79	\$4,985.98	\$49.86
				Total for DIVISION I	\$11,727.98	\$117.28
				TOTAL TOT DIVIDION T	ψ11,727.30	Ψ117.20
		<b>-</b>	Sal	em - Gross Receipts Recap		
G	Retail Trade				\$107,185.64	\$1,071.86
I	Services				\$11,727.98	\$117.28
				Total for Salem - Gross Receipts	\$118,913.62	\$1,189.14
					,	Ţ.,. <b>5</b> 0.

Returns Filed: June 2010

		Taxable	Tax Due
	Salem Recap		
Α	Agriculture, Forestry, And Fishing	\$38.908.30	\$778.16
C	Construction	\$35.525.05	\$710.50
D	Manufacturing	\$27,105.92	\$542.12
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$223,081.17	\$4,461.62
F	Wholesale Trade	\$110,512.94	\$2,210.27
G	Retail Trade	\$846,026.02	\$15,848.66
Н	Finance, Insurance, And Real Estate	\$3,597.13	\$71.94
1	Services	\$350,702.29	\$6,896.75
	Total for Salem	\$1,635,458.82	\$31,520.02

#### ITEMS OF NOTE:

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		• •	otarrio i noa: Gario 2010		
				Taxable	Tax Due
Scotland - Genera					
DIVISION: A Agricu  MAJOR GROUP:		Forestry, And Fishing  Agricultural Services			
0782 Lawn an		•		\$3,789.62	\$75.80
			Total for MAJOR GROUP 07	\$3,789.62	\$75.80
			Total for DIVISION A	\$3,789.62	\$75.80
DIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contracto	ors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	rotal for the core of the	147.	1477
	-	ting, and Air-Conditioning		\$1,138.01	\$22.76
1799 Special <sup>-</sup> Other	Trade (	Contractors, NEC		\$39,635.80 \$178.16	\$792.72 \$3.57
Other			Total for MAJOR GROUP 17	\$40,951.97	\$819.05
			Total for DIVISION C	\$63,862.47	\$1,277.26
DIVIDION D. M. (			Total to Division C	Ψ00,002.47	Ψ1,277.20
DIVISION: D Manufa  MAJOR GROUP:		Food And Kindred Products			
Other	20	r dod / tild rtillarda r redddie		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other			T	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		rublishing, or Publishing and Printing	•	\$2,128.39	\$42.57
Other				\$2,356.92	\$47.14
			Total for MAJOR GROUP 27	\$4,485.31	\$89.71
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		14// (	14// (
Other		•		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mach	ninery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		N/A	IV/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Equipmen	t N/A	NI/A
Other			Total for MAJOR GROUP 36	N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MASON GROOT 30	N/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir	nstruments; Photographic, Medical And Optical Go		NI/A
Other			Total for MAJOR GROUP 38	N/A N/A	N/A N/A
			Total for DIVISION D	\$117,161.82	\$2,343.24
DIVISION F. T.		on Communications Florida Co. 1		ψ117,101.02	Ψ2,070.24
MAJOR GROUP:	oortatio	on, Communications, Electric, Gas, And S Motor Freight Transportation And Wareh	=		
Other			g	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$17,302.06 \$41,086.86	\$346.05 \$821.74
4013 Telephol	116 COU	nmunications, Except Radiotelephone		ψ <del>1</del> 1,000.00	φο∠1./4

Notalita i lica. Gallo 2010		
	Taxable	Tax Due
Scotland - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued	¢1 046 67	\$38.93
4841 Cable and Other Pay Television Services Other	\$1,946.67 N/A	\$38.93 N/A
Total for MAJOR GROUP 48	\$60,739.73	\$1,214.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	φου,739.73	φ1,214.00
Other	\$250,105.64	\$5,002.12
Total for MAJOR GROUP 49	\$250,105.64	\$5,002.12
Total for DIVISION E	\$313,919.73	\$6,278.40
	ψ515,915.75	ψ0,270.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment	\$1,272.86	\$25.46
5045 Computers and Computer Peripheral Equipment and Software	\$3,282.00	\$65.64
5047 Medical, Dental, and Hospital Equipment and Supplies	\$6,450.35	\$129.01
<b>5049</b> Professional Equipment and Supplies, NEC	\$3,807.33	\$76.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$16,437.00	\$328.74
5074 Plumbing and Heating Equipment and Supplies	\$73,004.22	\$1,460.08
5084 Industrial Machinery and Equipment	\$10,644.47	\$212.89
5085 Industrial Supplies	\$2,113.25	\$42.27
Other	\$26,435.00	\$528.70
Total for MAJOR GROUP 50	\$143,446.48	\$2,868.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$7,280.81	\$145.62
Other	\$89,702.57	\$1,794.05
Total for MAJOR GROUP 51	\$96,983.38	\$1,939.67
Total for DIVISION F	\$240,429.86	\$4,808.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$70,131.71	\$1,402.63
Other	\$36,000.97	\$720.02
Total for MAJOR GROUP 52	\$106,132.68	\$2,122.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$18,859.27	\$377.18
Total for MAJOR GROUP 53	\$18,859.27	\$377.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$183,117.64	\$3,662.36
5499 Miscellaneous Food Stores	\$472.00	\$9.44
Other	N/A	N/A
Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$183,830.14	\$3,676.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  5531 Auto and Home Supply Stores	\$14,846.10	\$296.93
Other	\$47,729.84	\$954.60
Total for MAJOR GROUP 55	\$62,575.94	\$1,251.53
MAJOR GROUP: 56 Apparel And Accessory Stores	Ψ02,070.01	ψ1,201.00
5621 Women's Clothing Stores	\$652.83	\$13.06
5651 Family Clothing Stores	(\$85.38)	(\$1.71)
Other	\$29.50	\$0.59
Total for MAJOR GROUP 56	\$596.95	\$11.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$3,756.89	\$75.14
Total for MAJOR GROUP 57	\$3,756.89	\$75.14
Total for MAJOR GROOF 37		
MAJOR GROUP: 58 Eating And Drinking Places		
	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	N/A N/A	N/A N/A
MAJOR GROUP: 58 Eating And Drinking Places  Other		
MAJOR GROUP: 58 Eating And Drinking Places  Other  Total for MAJOR GROUP 58		

				Taxable	Tax Due
Scotland - General	cont	inued			
DIVISION: G Retail	Trade	continued			
5963 Direct Se	elling E	stablishments		\$3,931.63	\$78.64
5999 Miscellar	neous	Retail Stores, NEC		\$25,660.77	\$513.23
Other				\$27,509.27	\$550.18
			Total for MAJOR GROUP 59	\$67,871.74	\$1,357.45
			Total for DIVISION G	\$482,685.42	\$9,653.73
DIVISION: H Financ	e. Insı	ırance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$457.77	\$9.16
			Total for MAJOR GROUP 61	\$457.77	\$9.16
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
6411 Insuranc	e Ager	nts, Brokers, and Service		\$1,485.23	\$29.70
			Total for MAJOR GROUP 64	\$1,485.23	\$29.70
MAJOR GROUP:	65	Real Estate		20.405.75	240.70
6531 Real Est	ate Ag	ents and Managers		\$2,485.75	\$49.72
			Total for MAJOR GROUP 65	\$2,485.75	\$49.72
			Total for DIVISION H	\$4,898.73	\$97.98
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7218 Industria	l Laund	derers		\$2,067.67	\$41.35
<b>7231</b> Beauty S	Shops			\$8,632.73	\$172.65
Other				\$11,232.98	\$224.67
			Total for MAJOR GROUP 72	\$21,933.38	\$438.67
MAJOR GROUP:	73	Business Services		<b>#2 FCC F4</b>	<b>674</b> 22
		tal and Leasing, NEC		\$3,566.54 \$1,400.25	\$71.33 \$28.01
7372 Prepacka	_	onware ted Services, NEC		\$1,400.25 \$106.74	\$2.13
·		Business Services		\$5,357.16	\$107.15
Other		340333 33333		\$12,362.33	\$247.25
			Total for MAJOR GROUP 73	\$22,793.02	\$455.87
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$6,961.31	\$139.23
			Total for MAJOR GROUP 75	\$6,961.31	\$139.23
MAJOR GROUP:	76	Miscellaneous Repair Services			
<b>7699</b> Repair S	hops a	nd Related Services, NEC		\$1,266.70	\$25.33
Other				\$5,403.04	\$108.06
			Total for MAJOR GROUP 76	\$6,669.74	\$133.39
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		<b>&gt;</b> 1/4	A1/A
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		NI/A	NI/A
Other			T	N/A	N/A
MA IOD ODOLID	04	Logal Sandaga	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Ouid!			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	TOTAL TOLINIAJON GINOUF 01	IV/A	IN/A
Other	UZ	_aaoational oolylogs		N/A	N/A
23.			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	7.5 101 111 1001 C1 C01 02	IV/A	IW/A
	50				

Returns Filed: June 2010

		Taxable	Tax Due
Scotland - Gener	al continued		
DIVISION: I Serv	ices continued		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
<b>8721</b> Accou	nting, Auditing, and Bookkeeping Services	\$2,054.19	\$41.08
	ement Consulting Services	\$41,108.77	\$822.18
Other		\$5,814.64	\$116.29
	Total for MAJOR GROUP 87	\$48,977.60	\$979.55
	Total for DIVISION I	\$122,368.65	\$2,447.37
	Total to Division 1	Ψ122,000.00	Ψ2,++1.01
	Scotland - General Recap		
A	Facester, And Fishing	£2.700.00	<b>#75.00</b>
	, Forestry, And Fishing	\$3,789.62	\$75.80
C Construction D Manufactu		\$63,862.47 \$117,161.82	\$1,277.26 \$2,343.24
E Transporta F Wholesale	tion, Communications, Electric, Gas, And Sanitary Services	\$313,919.73 \$240,429.86	\$6,278.40 \$4,808.61
G Retail Trac		\$240,429.66 \$482,685.42	\$9,653.73
	e isurance, And Real Estate	\$4,898.73	\$9,653.73 \$97.98
	surance, And Real Estate		·
I Services		\$122,368.65	\$2,447.37
	Total for Scotland - General	\$1,349,116.30	\$26,982.39
	Scotland Recap		
A Agriculture	Forestry, And Fishing	\$3,789.62	\$75.80
C Constructi	on	\$63,862.47	\$1,277.26
D Manufactu	• ·	\$117,161.82	\$2,343.24
•	tion, Communications, Electric, Gas, And Sanitary Services	\$313,919.73	\$6,278.40
F Wholesale G Retail Trac		\$240,429.86 \$483.685.43	\$4,808.61 \$9,653.73
	ie nsurance, And Real Estate	\$482,685.42 \$4,898.73	\$9,653.73 \$97.98
I Services	isulatice, Alia Neal Estate	\$4,090.73 \$122,368.65	\$97.96 \$2,447.37
	Total for Scotland	\$1,349,116.30	\$26,982.39

#### ITEMS OF NOTE:

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns	i ilea. Julie 2010		
		Taxable	Tax Due
Selby - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services  0782 Lawn and Garden Services		\$6,795.64	\$135.92
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$63,323.49	\$1,266.48
	Total for DIVISION A	\$63,323.49	\$1,266.48
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And O	perative Builders		
Other		N/A	N/A
MA IOD ODOUD. 47 Occasion for Occasion Trade Occasion	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors  1711 Plumbing, Heating, and Air-Conditioning		\$856.51	\$17.13
Other		\$8,025.80	\$160.51
	Total for MAJOR GROUP 17	\$8,882.31	\$177.64
	Total for DIVISION C	\$233.95	\$4.68
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Other	n Fabrics And Similar Materials	N/A	N/A
Other	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$3,197.32	\$63.95
Other		\$2,631.35	\$52.64
MATERIAL CONTROL OF THE CONTROL OF T	Total for MAJOR GROUP 27	\$5,828.67	\$116.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products  Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	\$14,251.87	\$285.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	Services		
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage		\$2,843.46	\$56.87
Other		Ψ2,043.40 N/A	\$30.87 N/A
	T + + (	\$7,113.06	\$142.26
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 42	φ1,113.00	
	Total for MAJOR GROUP 42	\$7,113.00	<b>*</b> · · · · · · · · · · · · · · · · · · ·
<b>4812</b> Radiotelephone Communications	Total for MAJOR GROUP 42	\$9,167.71	\$183.35
4813 Telephone Communications, Except Radiotelephone	Total for MAJOR GROUP 42	\$9,167.71 \$22,278.59	\$183.35 \$445.60
•	Total for MAJOR GROUP 42	\$9,167.71	\$183.35
<b>4813</b> Telephone Communications, Except Radiotelephone <b>4841</b> Cable and Other Pay Television Services	Total for MAJOR GROUP 42	\$9,167.71 \$22,278.59 \$18,342.50	\$183.35 \$445.60 \$366.85
<b>4813</b> Telephone Communications, Except Radiotelephone <b>4841</b> Cable and Other Pay Television Services		\$9,167.71 \$22,278.59 \$18,342.50 N/A	\$183.35 \$445.60 \$366.85 N/A
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other	Total for MAJOR GROUP 48	\$9,167.71 \$22,278.59 \$18,342.50 N/A \$50,377.54	\$183.35 \$445.60 \$366.85 N/A \$1,007.58
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		\$9,167.71 \$22,278.59 \$18,342.50 N/A \$50,377.54	\$183.35 \$445.60 \$366.85 N/A \$1,007.58
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$9,167.71 \$22,278.59 \$18,342.50 N/A \$50,377.54	\$183.35 \$445.60 \$366.85 N/A \$1,007.58
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49	\$9,167.71 \$22,278.59 \$18,342.50 N/A \$50,377.54 N/A	\$183.35 \$445.60 \$366.85 N/A \$1,007.58 N/A
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49	\$9,167.71 \$22,278.59 \$18,342.50 N/A \$50,377.54 N/A N/A \$104,543.85	\$183.35 \$445.60 \$366.85 N/A \$1,007.58 N/A N/A \$2,090.91
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49	\$9,167.71 \$22,278.59 \$18,342.50 N/A \$50,377.54 N/A N/A \$104,543.85	\$183.35 \$445.60 \$366.85 N/A \$1,007.58 N/A N/A \$2,090.91
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E	\$9,167.71 \$22,278.59 \$18,342.50 N/A \$50,377.54 N/A N/A \$104,543.85	\$183.35 \$445.60 \$366.85 N/A \$1,007.58 N/A N/A \$2,090.91
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49  Total for DIVISION E	\$9,167.71 \$22,278.59 \$18,342.50 N/A \$50,377.54 N/A N/A \$104,543.85	\$183.35 \$445.60 \$366.85 N/A \$1,007.58 N/A N/A \$2,090.91

		Taxable	Tax Due
Selby - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 50	\$77,215.78	\$1,544.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$9,528.51	\$190.57
5191 Farm Supplies		\$12,453.64	\$249.08
Other		\$1,293.53	\$25.87
	Total for MAJOR GROUP 51	\$23,275.68	\$465.52
	Total for DIVISION F	\$100,491.46	\$2,009.83
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$49,334.00	\$986.68
5251 Hardware Stores		\$6,464.56	\$129.29
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$56,068.06	\$1,121.36
MAJOR GROUP: 53 General Merchandise Stores		00 500 75	070.04
5311 Department Stores		\$3,500.75	\$70.01
MAJOR OROUR 54 Food Olong	Total for MAJOR GROUP 53	\$3,500.75	\$70.01
MAJOR GROUP: 54 Food Stores  5499 Miscellaneous Food Stores		\$1,198.75	\$23.98
Other		\$45,058.23	\$901.16
<b></b>	Total for MAJOR GROUP 54	\$46,256.98	\$925.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		Ψ+0,200.00	Ψ020.14
Other		\$126,038.11	\$2,520.77
	Total for MAJOR GROUP 55	\$126,038.11	\$2,520.77
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		(\$107.07)	(\$2.14)
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$469.26	\$9.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	t Stores		
5712 Furniture Stores		\$4,717.55	\$94.36
Other		\$3,552.45	\$71.05
	Total for MAJOR GROUP 57	\$8,270.00	\$165.41
MAJOR GROUP: 58 Eating And Drinking Places		\$36,156.04	\$723.13
5813 Drinking Places Other		\$30,130.04 N/A	\$723.13 N/A
out.	Total for MAJOR GROUP 58	\$66,066.86	\$1,321.35
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOT 30	ψου,υσο.σο	ψ1,521.55
5942 Book Stores		\$313.85	\$6.28
5943 Stationery Stores		\$2,354.26	\$47.09
5961 Catalog and Mail-Order Houses		\$4,811.78	\$96.24
5963 Direct Selling Establishments		\$7,685.80	\$153.72
5999 Miscellaneous Retail Stores, NEC		\$22,049.19	\$440.99
Other		\$22,713.45	\$454.28
	Total for MAJOR GROUP 59	\$59,928.33	\$1,198.60
	Total for DIVISION G	\$366,598.35	\$7,332.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		A1/A	\$1/A
Other	Tatal for MA IOD ODOLID OF	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

		Taxable	Tax Due
Selby - General continued		,	
	Total for DIVISION H	\$5,184.50	\$103.69
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Ar	d Other Lodging Places		
Other	a other godging i laddo	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$10,412.21	\$208.25
	Total for MAJOR GROUP 72	\$10,412.21	\$208.25
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$3,277.03	\$65.54
7372 Prepackaged Software		\$666.67	\$13.33
7389 Miscellaneous Business Services Other		\$37,179.61 \$5,630.09	\$743.59 \$112.60
Other	Tatal for MA IOD CDOLID 72		
MAJOR GROUP: 75 Automotive Repair, Services, And Pa	Total for MAJOR GROUP 73	\$46,753.40	\$935.06
MAJOR GROUP: 75 Automotive Repair, Services, And Pa Other	rking	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	Total of MAJOR GROOT 73	IWA	IWA.
7699 Repair Shops and Related Services, NEC		\$15,980.08	\$319.60
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$16,080.08	\$321.60
MAJOR GROUP: 78 Motion Pictures		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	<b>S</b>		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, I	Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$18,187.39	\$363.74
Other		\$20,281.73	\$405.63
	Total for MAJOR GROUP 87	\$38,469.12	\$769.37
	Total for DIVISION I	\$181,074.19	\$3,621.47
	Selby - General Recap		
	Color Colloral Rodap		
A Agriculture, Forestry, And Fishing		\$63,323.49	\$1,266.48
C Construction		\$233.95	\$4.68
D Manufacturing		\$14,251.87	\$285.06
E Transportation, Communications, Electric, Gas, And Sanita	iry Services	\$104,543.85	\$2,090.91
F Wholesale Trade G Retail Trade		\$100,491.46 \$366,598.35	\$2,009.83 \$7,332.03
H Finance, Insurance, And Real Estate		\$5,184.50	\$103.69
I Services		\$181,074.19	\$3,621.47
	Total for Selby - General	\$835,701.66	\$16,714.15
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Returns Filed: June 2010

			Taxable	Tax Due
	Selby Recap			
Α	Agriculture, Forestry, And Fishing		\$63,323.49	\$1,266.48
С	Construction		\$233.95	\$4.68
D	Manufacturing		\$14,251.87	\$285.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$104,543.85	\$2,090.91
F	Wholesale Trade		\$100,491.46	\$2,009.83
G	Retail Trade		\$366,598.35	\$7,332.03
Н	Finance, Insurance, And Real Estate		\$5,184.50	\$103.69
I	Services		\$181,074.19	\$3,621.47
	Total	for Selby	\$835,701.66	\$16,714.15

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Sherman - General					
DIVISION: A Agricult		orestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIMOION O			rotal for Dividion	14// (	147
MAJOR GROUP:	iction 17	Construction Special Trade Contractors			
Other	••	Constitution Operation Trade Constitution		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	cturin	q			
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Transpo	ortatio	n, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
MA IOD ODOUD	40		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
o.i.o.			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotele	phone	Communications		\$2,890.23	\$28.91
Other				\$2,730.78	\$27.31
MA IOD ODOUD	40		Total for MAJOR GROUP 48	\$5,621.01	\$56.22
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
o.i.o.			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$9,327.81	\$93.29
DIVIDION: F. Whales	-1- T-	-4-		**,*=:::	*****
DIVISION: F Wholes MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other	00	Wildiosalo Hado dalabio Goodo		N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,082.30	\$10.83
DIVISION: G Retail T	rade				
MAJOR GROUP:	53	General Merchandise Stores		NI/A	N1/A
Other			Total for MAJOR GROUP 53	N/A N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	Total to MAJOR GROUP 93	N/A	IN/P
Other	٠.	. 332 3.6.33		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Ouier			Total for MAJOR GROUP 58	N/A N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	. 1	1971	14/7
		il-Order Houses		\$244.81	\$2.45
				\$1,927.96	\$19.28

		Taxable	Tax Due
Sherman - General continued		•	
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 59	\$2,172.77	\$21.73
	Total for DIVISION G	\$13,975.47	\$139.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		\$552.00	\$5.52
	Total for MAJOR GROUP 73	\$552.00	\$5.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		N/A	
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures  Other		N/A	N/A
Other	Tatal for MA IOD ODOLID 70		
MAJOR GROUP: 86 Membership Organizations	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations  Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manageme		14/7 (	14/71
Other	,	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$3,164.61	\$31.66
Shern	nan - General Recap		
E Transportation, Communications, Electric, Gas, And Sanitary Services	s	\$9,327.81	\$93.29
F Wholesale Trade		\$1,082.30	\$10.83
G Retail Trade		\$13,975.47	\$139.75
I Services		\$3,164.61	\$31.66
Other		\$697.20	\$6.97
	Total for Sherman - General	\$28,247.39	\$282.50
	Sherman Recap		
S	an necap		
E Transportation, Communications, Electric, Gas, And Sanitary Service	es	\$9,327.81	\$93.29
F Wholesale Trade G Retail Trade		\$1,082.30 \$13,975.47	\$10.83 \$139.75
I Services		\$3,164.61	\$31.66
Other		\$697.20	\$6.97

Returns Filed: June 2010

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	Neturns i nea. June 2010		
		Taxable	Tax Due
Sioux Falls - General			
DIVISION: No Division			
MAJOR GROUP: No Major Group  752 No Description		\$2,755.46	\$55.11
782 No Description		\$157,494.10	\$3,149.88
783 No Description		\$6,733.05	\$134.67
Other No Description		N/A	N/A
	Total for MAJOR GROUP	\$168,030.61	\$3,360.62
	Total for DIVISION	\$168,030.61	\$3,360.62
DIVISION: A Agriculture, Forestry, And Fishin	na		
MAJOR GROUP: 01 Agricultural Produ	_		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Produ	action Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Service  0741 Veterinary Services for Livestock	ces	\$199,527.44	\$3,990.55
0742 Veterinary Services for Animal Spe	cialties	\$908,964.24	\$3,990.55 \$18,179.29
0752 Animal Specialty Services, Except		\$97,728.99	\$1,954.58
0781 Landscape Counseling and Plannir	•	\$258,952.41	\$5,166.25
0782 Lawn and Garden Services	•9	\$1,688,852.85	\$33,777.05
0783 Ornamental Shrub and Tree Service	es	\$108,870.20	\$2,177.40
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$3,263,204.13	\$65,251.28
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$3,341,865.98	\$66,824.52
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarr	ying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction	tion General Contractors And Operative Builders		
1521 General Contractors - Single-Famil	y Houses	\$428,134.39	\$8,562.70
1531 Operative Builders		\$4,910.50	\$98.21
<b>1542</b> General Contractors - Nonres Warehouses	sidential Buildings, Other than Industrial Buildings and	\$19,351.61	\$387.04
Other		\$216,158.25	\$4,323.16
	Total for MAJOR GROUP 15	\$668,554.75	\$13,371.11
MAJOR GROUP: 16 Heavy Construction	on Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Comm	nunications and Power Line Construction	\$127,894.53	\$2,736.51
Other		\$24,833.83	\$496.67
	Total for MAJOR GROUP 16	\$152,728.36	\$3,233.18
MAJOR GROUP: 17 Construction Spec	cial Trade Contractors		
1711 Plumbing, Heating, and Air-Condition	oning	\$1,246,170.95	\$24,923.43
1721 Painting and Paper Hanging		\$24,037.53	\$480.76
1731 Electrical Work		\$854,369.21	\$17,020.09
1741 Masonry, Stone Setting, and Other		\$31,786.31	\$635.72
1742 Plastering, Drywall, Acoustical, and	I Insulation Work	\$62,438.55	\$1,248.78
1743 Terrazzo, Tile, Marble, and Mosaic	Work	\$123,267.86	\$2,465.36
1751 Carpentry Work		\$265,080.75	\$5,301.62
1752 Floor Laying and Other Floor Work		\$338,778.78	\$6,775.03
1761 Roofing, Siding, and Sheet Metal W	Vork	\$60,848.96	\$1,216.98
1771 Concrete Work		\$643,360.32	\$12,867.21
1793 Glass and Glazing Work		\$240,321.24	\$4,806.43
SD Dept. of Revenue and Regulation	Page 745 of 970		07/08/2010

		ivetuii	is i lieu. Julie 2010		
				Taxable	Tax Due
Sioux Falls - Gener					
		continued		\$129 540 OG	\$2,557.51
1794 Excavatio		rk rection of Building Equipment, NEC		\$128,549.06 \$117,755.56	\$2,355.11
		Contractors, NEC		\$736,428.54	\$14,728.58
Other	1000	55/11/40/10/10/10/10		N/A	N/A
			Total for MAJOR GROUP 17	\$4,954,498.00	\$99,008.70
			Total for DIVISION C	\$5,775,781.11	\$115,612.99
DIVISION: D Manufa	cturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$782,469.07	\$15,649.37 
			Total for MAJOR GROUP 20	\$782,469.07	\$15,649.37
MAJOR GROUP: Other	21	Tobacco Products		N/A	N/A
Otilei			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro		IV/A	N/A
Other	25	Apparer And Other Fillished Froducts Made Fil	on rabics And online wateries	\$29,522.53	\$590.45
			Total for MAJOR GROUP 23	\$29,522.53	\$590.45
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	Total for Min took of Control	Ψ20,022.00	φοσο.10
2434 Wood Kite		, ·		\$259,541.79	\$5,190.84
2439 Structural	l Wood	d Members, NEC		\$326,871.23	\$6,537.42
Other				\$2,774.00	\$55.48
			Total for MAJOR GROUP 24	\$589,187.02	\$11,783.74
MAJOR GROUP:	25	Furniture And Fixtures			
Other				\$2,847.34	\$56.95
			Total for MAJOR GROUP 25	\$2,847.34	\$56.95
MAJOR GROUP:	26	Paper And Allied Products			
Other				\$2,065,632.70	\$41,312.65
			Total for MAJOR GROUP 26	\$2,065,632.70	\$41,312.65
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		\$545,231.94	\$10,904.63
		ublishing, or Publishing and Printing blishing, or Publishing and Printing		\$38,377.15	\$10,904.03 \$767.55
		ng, or Publishing and Printing		\$78,735.25	\$1,574.71
2741 Miscellan		-		\$71,878.27	\$1,437.57
2752 Commerc	cial Pri	nting, Lithographic		\$396,269.31	\$7,925.40
2754 Commerc	cial Pri	nting, Gravure		\$15,796.74	\$315.93
2759 Commerc		<del>-</del>		\$1,544,724.81	\$30,894.50
2771 Greeting	Cards			\$3,168.22	\$63.37
Other				\$37,988.82	\$759.78
MA IOD ODOLID.	20	Chaminala And Allind Dundunts	Total for MAJOR GROUP 27	\$2,732,170.51	\$54,643.44
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$172,378.72	\$3,447.59
Cilion			Total for MAJOR GROUP 28	\$172,378.72	\$3,447.59
MAJOR GROUP:	29	Petroleum Refining And Related Industries	TOTAL TOT WIADON GINOUP 20	\$172,370.72	φ3,447.39
Other		Todoloum romany and rolated industries		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				\$311,293.17	\$6,225.86
			Total for MAJOR GROUP 30	\$311,293.17	\$6,225.86
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mi	ixed C	oncrete		\$3,014,041.73	\$60,280.83
3281 Cut Stone	e and	Stone Products		\$26,600.15	\$532.01
Other				\$1,940,501.38	\$38,810.02
		Primary Matalla 1 11	Total for MAJOR GROUP 32	\$4,981,143.26	\$99,622.86
MA IOD ODOUG	~~				
MAJOR GROUP:	33	Primary Metal Industries		\$108 305 E4	\$2 DEE 11
MAJOR GROUP: Other	33	Primary wetar moustnes	Total for MA IOD CDOLID 22	\$198,305.54 \$108,305.54	\$3,966.11
	33	Fabricated Metal Products, Except Machinery A	Total for MAJOR GROUP 33	\$198,305.54 \$198,305.54	\$3,966.11 \$3,966.11

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Neturn	3 i iicu. Julic 2010		
		Taxable	Tax Due
ioux Falls - General continued			
IVISION: D Manufacturing continued Other		\$194,000.58	\$3,880.01
	Total for MAJOR GROUP 34	\$194,000.58	\$3,880.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Com		* ,	<b>4</b> 2,02000
3523 Farm Machinery and Equipment		\$87,013.10	\$1,740.25
3555 Printing Trades Machinery and Equipment		\$10,302.67	\$206.05
3556 Food Products Machinery		\$57,802.20	\$1,156.04
3559 Special Industry Machinery, NEC		\$46,346.50	\$926.93
3577 Computer Peripheral Equipment, NEC 3578 Calculating and Accounting Machines, Except Electronic Compute	ore	\$16,622.80 \$138,756.50	\$332.46 \$2,775.13
3599 Industrial and Commercial Machinery and Equipment, NEC		\$88,861.39	\$1,777.23
Other		\$227,269.85	\$4,545.39
	Total for MAJOR GROUP 35	\$672,975.01	\$13,459.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 0	Components, Except Computer Equipme	ent	
3663 Radio and Television Broadcasting and Communications Equipment	ent	\$29,827.38	\$596.55
Other		\$435,004.54	\$8,700.09
MA IOD CDOUD: 27 Transportation Equipment	Total for MAJOR GROUP 36	\$464,831.92	\$9,296.64
MAJOR GROUP: 37 Transportation Equipment  Other		\$379,755.08	\$7,595.10
	Total for MAJOR GROUP 37	\$379,755.08	\$7,595.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instrume	nts; Photographic, Medical And Optical	Goods; Watches And Clocks	
3825 Instruments for Measuring and Testing of Electricity and Electrica	l Signals	\$219,110.83	\$4,382.21
3841 Surgical and Medical Instruments and Apparatus		\$6,462.39	\$129.25
<b>3842</b> Orthopedic, Prosthetic, and Surgical Appliances and Supplies		\$77,865.23	\$1,557.30
3845 Electromedical and Electrotherapeutic Apparatus		\$10,735.15	\$214.70
3861 Photographic Equipment and Supplies Other		\$5,561.82 \$17,345.60	\$111.24 \$346.92
Strict	Total for MAJOR GROUP 38	\$337,081.02	\$6,741.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3993 Signs and Advertising Specialties		\$169,042.48	\$3,380.85
3999 Manufacturing Industries, NEC		\$39,008.79	\$780.18
Other		\$10,586.72	\$211.74
	Total for MAJOR GROUP 39	\$218,637.99	\$4,372.77
	Total for DIVISION D	\$14,270,899.38	\$285,418.00
IVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP: 40 Railroad Transportation		(0005 540 40)	(fr. 740.20)
4011 Railroads, Line-Haul Operating Other		(\$285,519.16) N/A	(\$5,710.38) N/A
Other	Total for MAJOR GROUP 40	(\$273,856.72)	(\$5,477.13)
MAJOR GROUP: 41 Local And Suburban Transit And Interurban High		(φ213,030.12)	(\$3,477.13)
4119 Local Passenger Transportation, NEC		\$181,588.04	\$3,631.77
4121 Taxicabs		\$162,042.97	\$3,240.85
Other		N/A	N/A
	Total for MAJOR GROUP 41	\$362,853.33	\$7,257.07
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$1,672,629.67	\$33,452.61
4213 Trucking, Except Local		\$7,730.74	\$154.61
- '		\$100 140 20	
4214 Local Trucking With Storage		\$109,149.29 \$6.677.56	\$2,182.98 \$133.55
- '		\$109,149.29 \$6,677.56 \$118,884.28	\$2,182.98 \$133.55 \$2,377.70
<b>4214</b> Local Trucking With Storage <b>4215</b> Courier Services, Except by Air		\$6,677.56	\$133.55
4214 Local Trucking With Storage 4215 Courier Services, Except by Air 4225 General Warehousing and Storage Other	Total for MAJOR GROUP 42	\$6,677.56 \$118,884.28	\$133.55 \$2,377.70
4214 Local Trucking With Storage 4215 Courier Services, Except by Air 4225 General Warehousing and Storage Other  MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$6,677.56 \$118,884.28 \$348,334.40 \$2,263,405.94	\$133.55 \$2,377.70 \$6,966.69 \$45,268.14
4214 Local Trucking With Storage 4215 Courier Services, Except by Air 4225 General Warehousing and Storage Other	Total for MAJOR GROUP 42  Total for MAJOR GROUP 44	\$6,677.56 \$118,884.28 \$348,334.40	\$133.55 \$2,377.70 \$6,966.69
4214 Local Trucking With Storage 4215 Courier Services, Except by Air 4225 General Warehousing and Storage Other  MAJOR GROUP: 44 Water Transportation		\$6,677.56 \$118,884.28 \$348,334.40 \$2,263,405.94 \$7,046.96	\$133.55 \$2,377.70 \$6,966.69 \$45,268.14 \$140.94

		Taxable	Tax Due
Sioux Falls - General continued		•	
DIVISION: E Transportation, Communications, Electric, Gas, And Sar	nitary Services continued		
4581 Airports, Flying Fields, and Airport Terminal Services		\$154,221.75	\$3,084.44
Other	T	N/A	N/A
MA IOD ODOUD. 4C. Disalines Fugest Natural Con	Total for MAJOR GROUP 45	\$202,759.17	\$4,055.19
MAJOR GROUP: 46 Pipelines, Except Natural Gas  Other		N/A	N/A
Other	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROUP 40	IN/A	IN/A
Other		\$66.316.09	\$1,326.32
	Total for MAJOR GROUP 47	\$66,316.09	\$1,326.32
MAJOR GROUP: 48 Communications		ψοσ,σ.σ.σσ	<b>\$ 1,020.02</b>
4812 Radiotelephone Communications		\$10,085,665.34	\$207,972.31
4813 Telephone Communications, Except Radiotelephone		\$7,212,198.33	\$142,041.54
4832 Radio Broadcasting Stations		\$68,618.55	\$1,372.37
4833 Television Broadcasting Stations		\$6,193.91	\$123.88
4841 Cable and Other Pay Television Services		\$6,580,914.57	\$131,618.31
4899 Communications Services, NEC		\$490,382.67	\$9,807.66
	Total for MAJOR GROUP 48	\$24,443,973.37	\$492,936.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		\$466,902.79	\$9,338.07
4959 Sanitary Services, NEC		\$119,338.24	\$2,386.76
Other		\$10,763,419.63	\$215,268.39
	Total for MAJOR GROUP 49	\$11,349,660.66	\$226,993.22
	Total for DIVISION E	\$38,494,267.63	\$773,942.00
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$515,574.00	\$10,311.47
5013 Motor Vehicle Supplies and New Parts		\$70,371.44	\$1,407.44
5014 Tires and Tubes		\$2,699.01	\$53.98
5021 Furniture		\$164,648.20	\$3,292.97
5023 Homefurnishings		\$11,849.88	\$237.00
5031 Lumber, Plywood, Millwork, and Wood Panels		\$339,214.32	\$6,784.29
5032 Brick, Stone, and Related Construction Materials		\$508,799.01	\$10,176.00
5039 Construction Materials, NEC		\$442,877.24	\$8,857.54
5043 Photographic Equipment and Supplies		\$88,021.50	\$1,760.43
5044 Office Equipment		\$1,388,411.64	\$27,768.22
5045 Computers and Computer Peripheral Equipment and Softwa	re	\$1,543,984.68	\$30,879.69
5046 Commercial Equipment, NEC		\$580,778.03	\$11,615.56
5047 Medical, Dental, and Hospital Equipment and Supplies		\$792,734.65	\$15,854.72
5049 Professional Equipment and Supplies, NEC		\$98,455.69	\$1,969.12
5051 Metals Service Centers and Offices		\$1,293,943.94	\$25,878.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Co	onstruction Materials	\$2,501,572.31	\$50,031.47
5064 Electrical Appliances, Television and Radio Sets		\$23,188.26	\$463.77
5065 Electronic Parts and Equipment, NEC		\$1,717,009.56	\$34,340.21
5072 Hardware		\$110,006.77	\$2,200.14
5074 Plumbing and Heating Equipment and Supplies		\$1,969,125.22	\$39,382.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supp	olies	\$513,421.47	\$10,268.42
5078 Refrigeration Equipment and Supplies		\$261,531.76	\$5,230.64
5082 Construction and Mining Machinery and Equipment		\$1,488,747.70	\$29,774.94
5084 Industrial Machinery and Equipment		\$1,039,840.24	\$20,794.83
5085 Industrial Supplies		\$680,403.21	\$13,608.07
<b>5087</b> Service Establishment Equipment and Supplies		\$374,539.34	\$7,490.80
<b>5091</b> Sporting and Recreational Goods and Supplies		\$8,404.90	\$168.10
5092 Toys and Hobby Goods and Supplies		\$22,543.19	\$450.86
5093 Scrap and Waste Materials		\$62,989.04	\$1,259.78
<b>5094</b> Jewelry, Watches, Precious Stones, and Precious Metals		\$19,357.77	\$387.16
5099 Durable Goods, NEC		\$321,445.51 \$378.850.07	\$6,428.91 \$7,577.18
Other		\$378,859.07	\$7,577.18

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

nett	iriis i lieu. Suile 2010		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR OROUR	Total for MAJOR GROUP 50	\$19,335,348.55	\$386,705.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$156 CO2 17	¢2 122 06
<ul><li>5112 Stationery and Office Supplies</li><li>5113 Industrial and Personal Service Paper</li></ul>		\$156,603.17 \$287,090.25	\$3,132.06 \$5,741.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$23,135.25	\$462.70
5137 Women's, Children's, and Infants' Clothing and Accessories		\$151,312.81	\$3,026.26
5141 Groceries, General Line		\$542,646.72	\$10,852.94
5142 Packaged Frozen Foods		\$13,834.24	\$276.69
5143 Dairy Products, Except Dried or Canned		\$57,475.21	\$1,149.51
5144 Poultry and Poultry Products		\$24,257.39	\$485.15
5145 Confectionery		\$9,522.56	\$190.45
5149 Groceries and Related Products, NEC		\$211,999.98	\$4,240.01
5153 Grain and Field Beans		\$20,152.02	\$403.04
5162 Plastics Materials and Basic Forms and Shapes		\$26,158.79	\$523.18
5169 Chemicals and Allied Products, NEC		\$328,997.78	\$6,579.96
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk	Stations and Terminals	\$123,911.16	\$2,478.22
5181 Beer and Ale		\$54,307.47	\$1,086.15
5182 Wine and Distilled Alcoholic Beverages		(\$1,021.19)	(\$23.09)
5191 Farm Supplies		\$383,818.82	\$7,676.37
5192 Books, Periodicals, and Newspapers		\$4,598.58	\$91.98
5193 Flowers, Nursery Stock, and Florists' Supplies		\$69,305.13	\$1,386.10
5194 Tobacco and Tobacco Products		\$24,919.84	\$498.39
5199 Nondurable Goods, NEC		\$16,796.20 \$84,818.60	\$335.94 \$1,696.36
Other	Total for MA IOD CDOLID 51		\$52,290.18
	Total for MAJOR GROUP 51  Total for DIVISION F	\$2,614,640.78	\$52,290.18
<ul><li>5211 Lumber and Other Building Materials Dealers</li><li>5231 Paint, Glass, and Wallpaper Stores</li><li>5251 Hardware Stores</li></ul>		\$20,089,299.63 \$856,381.44 \$2,362,916.22	\$401,785.96 \$17,127.63 \$47,258.34
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$1,912,314.55	\$38,238.83
5271 Mobile Home Dealers		\$24,229.76	\$484.60
	Total for MAJOR GROUP 52	\$25,245,141.60	\$504,895.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$37,083,232.34	\$741,664.66
5331 Variety Stores		\$8,578,817.13	\$171,576.34
5399 Miscellaneous General Merchandise Stores		\$852,047.82	\$17,040.97
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$46,514,097.29	\$930,281.97
MAJOR GROUP: 54 Food Stores  5411 Grocery Stores		\$26,117,889.36	\$522,357.79
5421 Meat and Fish Markets, Including Freezer Provisioners		\$224,704.20	\$4,494.07
5431 Fruit and Vegetable Markets		\$30,453.98	\$609.08
<b>5441</b> Candy, Nut, and Confectionery Stores		\$72,540.83	\$1,450.80
<b>5461</b> Retail Bakeries		\$291,435.72	\$5,828.72
5499 Miscellaneous Food Stores		\$1,029,694.04	\$20,593.89
	Total for MAJOR GROUP 54	\$27,766,718.13	\$555,334.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5511 Motor Vehicle Dealers		\$3,982,350.17	\$79,647.00
5521 Motor Vehicle Dealers		\$87,067.10	\$1,741.34
5531 Auto and Home Supply Stores		\$5,546,586.44	\$110,931.74
5541 Gasoline Service Station		\$2,393,553.85	\$47,871.06
5561 Recreational Vehicle Dealers		\$130,535.94 \$056,750.58	\$2,610.72 \$10.135.01
5571 Motorcycle Dealers 5599 Automotive Dealers NEC		\$956,750.58 \$292,634.63	\$19,135.01 \$5,852.69
5599 Automotive Dealers, NEC Other		\$292,034.03 N/A	\$5,652.69 N/A
	Total for MAJOR GROUP 55	\$13,554,324.64	\$271,086.48
	TOTAL TOT WILDON GROUP 33	ψ10,004,024.0 <del>4</del>	φ∠11,000.40

Netu	illis i lieu. Julie 2010		
		Taxable	Tax Due
Sioux Falls - General continued		·	_
DIVISION: G Retail Trade continued			
MAJOR GROUP: 56 Apparel And Accessory Stores		0507.475.04	<b>#44.040.54</b>
5611 Men's and Boys' Clothing and Accessory Stores		\$597,175.61 \$3,613,447,14	\$11,943.51
<ul><li>5621 Women's Clothing Stores</li><li>5632 Women's Accessory and Specialty Stores</li></ul>		\$2,612,447.14 \$486,514.23	\$52,248.96 \$9,730.29
5641 Children's and Infants' Wear Stores		\$437,712.95	\$8,754.26
5651 Family Clothing Stores		\$6,214,618.26	\$124,292.38
5661 Shoe Stores		\$1,306,167.64	\$26,123.36
5699 Miscellaneous Apparel and Accessory Stores		\$476,901.93	\$9,538.03
	Total for MAJOR GROUP 56	\$12,131,537.76	\$242,630.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	t Stores		
5712 Furniture Stores		\$3,872,354.94	\$77,447.08
5713 Floor Coverings Stores		\$1,243,286.41	\$24,865.73
<b>5714</b> Drapery, Curtain, and Upholstery Stores		\$95,011.88	\$1,900.24
5719 Miscellaneous Homefurnishings Stores		\$1,336,979.88	\$26,739.59
5722 Household Appliance Stores		\$1,471,227.08	\$29,424.54
5731 Radio, Television, and Consumer Electronics Stores		\$4,825,548.52	\$96,510.97
5734 Computer and Computer Software Stores		\$2,623,248.09	\$52,464.98 \$2,262.15
5735 Record and Prerecorded Tape Stores 5736 Musical Instruments Stores		\$113,107.57 \$358,920.48	\$7,178.43
5/36 Musical Institutions Stores	Total for MA IOD CDOLID 57		
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$15,939,684.85	\$318,793.71
5812 Eating Places		\$24,140,373.28	\$482,807.55
5813 Drinking Places		\$3,255,908.25	\$65,118.24
<b>3</b>	Total for MAJOR GROUP 58	\$27,396,281.53	\$547,925.79
MAJOR GROUP: 59 Miscellaneous Retail	Total for Minte of Control	Ψ21,000,201.00	ψο 17,020.70
<b>5912</b> Drug Stores and Proprietary Stores		\$1,516,247.97	\$30,324.97
<b>5921</b> Liquor Stores		\$1,335,483.44	\$26,709.67
5932 Used Merchandise Stores		\$1,892,582.43	\$37,851.64
5941 Sporting Goods Stores and Bicycle Shops		\$6,307,338.53	\$126,146.79
5942 Book Stores		\$1,094,749.20	\$21,896.07
5943 Stationery Stores		\$1,696,420.60	\$33,928.41
5944 Jewelry Stores		\$1,546,094.91	\$30,921.90
<b>5945</b> Hobby, Toy, and Game Stores		\$1,536,126.08	\$30,722.52
<b>5947</b> Gift, Novelty, and Souvenir Shops		\$648,444.96	\$12,968.91
5949 Sewing, Needlework, and Piece Goods Stores		\$208,659.84	\$4,173.19
5961 Catalog and Mail-Order Houses		\$1,102,927.12	\$22,058.54
<b>5962</b> Automatic Merchandise Machine Operators		\$514,664.62 \$917,490.00	\$10,293.30
5963 Direct Selling Establishments 5983 Fuel Oil Dealers		\$917,490.00 \$188,667.04	\$18,349.81 \$3,773.34
5984 Liquefied Petroleum Gas Dealers		\$58,554.80	\$1,171.10
5992 Florists		\$228,042.48	\$4,560.85
5993 Tobacco Stores and Stands		\$344,810.49	\$6,896.20
5995 Optical Goods Stores		\$6,160.53	\$123.21
5999 Miscellaneous Retail Stores, NEC		\$7,824,190.99	\$156,476.85
Other		\$125,482.66	\$2,509.66
	Total for MAJOR GROUP 59	\$29,093,138.69	\$581,856.93
	Total for DIVISION G	\$197,640,924.49	\$3,952,805.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$234,729.78	\$4,694.60
6021 National Commercial Banks		\$13,513.76	\$270.28
6022 State Commercial Banks		\$3,577.52	\$71.55
6099 Functions Related to Depository Banking, NEC		\$69,152.86	\$1,383.06
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$2,376,269.62	\$47,525.40
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$24,366.34	\$487.33
6153 Short-Term Business Credit Institutions, Except Agricultural		\$24,704.79	\$494.10
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		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
6159 Miscellaneous Business Credit Institutions Other		\$246,087.74 \$52,542.67	\$4,921.75 \$1,050.85
Other	Total for MAJOR GROUP 61	\$347,701.54	\$6,954.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exch		Ψ5+1,101.5+	ψ0,934.03
Other	3,	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		\$52,451.02	\$1,049.03
6399 Insurance Carriers, NEC		\$50,583.77	\$1,011.68
Other	Tatal for MA IOD ODOLID 00	\$238,502.94	\$4,770.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	\$341,537.73	\$6,830.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service  6411 Insurance Agents, Brokers, and Service		\$761,297.23	\$15,225.94
C411 modalice rigano, brokere, and ecrivice	Total for MAJOR GROUP 64	\$761,297.23	\$15,225.94
MAJOR GROUP: 65 Real Estate	Total for Wildert Greech G-	Ψ101,201.20	Ψ10,220.04
6512 Operators of Nonresidential Buildings		\$173,044.15	\$3,460.89
6513 Operators of Apartment Buildings		\$128,665.74	\$2,573.31
6531 Real Estate Agents and Managers		\$3,240,814.19	\$64,816.29
6541 Title Abstract Offices		\$317,668.69	\$6,353.38
6553 Cemetery Subdividers and Developers		\$60,457.98	\$1,209.16
	Total for MAJOR GROUP 65	\$3,920,650.75	\$78,413.03
MAJOR GROUP: 67 Holding And Other Investment Offices		\$15,935.24	\$318.70
6719 Offices of Holding Companies, NEC 6794 Patent Owners and Lessors		\$132,366.11	\$2,647.34
Other		\$84,540.32	\$1,690.80
	Total for MAJOR GROUP 67	\$232,841.67	\$4,656.84
	Total for DIVISION H	\$7,999,788.79	\$159,995.81
DIVISION: I Services			
DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels  Other	odging Places	\$5,448,815.48 N/A	\$108,976.30 N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels	odging Places  Total for MAJOR GROUP 70		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services		N/A \$5,487,727.83	N/A \$109,754.55
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply		N/A \$5,487,727.83 \$208,734.04	N/A \$109,754.55 \$4,174.68
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning		N/A \$5,487,727.83 \$208,734.04 \$4,383.12	N/A \$109,754.55 \$4,174.68 \$87.67
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning		N/A \$5,487,727.83 \$208,734.04 \$4,383.12 \$203,867.84	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning		N/A \$5,487,727.83 \$208,734.04 \$4,383.12	N/A \$109,754.55 \$4,174.68 \$87.67
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning		N/A \$5,487,727.83 \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers		N/A \$5,487,727.83 \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops		N/A \$5,487,727.83 \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops		N/A \$5,487,727.83 \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85 \$119,150.86	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10 \$2,383.02
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7251 Shoe Repair Shops and Shoeshine Parlors		N/A \$5,487,727.83 \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85 \$119,150.86 \$59,920.38	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10 \$2,383.02 \$1,198.40
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7251 Shoe Repair Shops and Shoeshine Parlors 7261 Funeral Services and Crematories		N/A \$5,487,727.83 \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85 \$119,150.86 \$59,920.38 \$572,406.66	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10 \$2,383.02 \$1,198.40 \$11,448.13
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7251 Shoe Repair Shops and Shoeshine Parlors 7261 Funeral Services and Crematories 7291 Tax Return Preparation Services		N/A \$5,487,727.83 \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85 \$119,150.86 \$59,920.38	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10 \$2,383.02 \$1,198.40
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7251 Shoe Repair Shops and Shoeshine Parlors 7261 Funeral Services and Crematories		N/A \$5,487,727.83 \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85 \$119,150.86 \$59,920.38 \$572,406.66 \$49,765.44	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10 \$2,383.02 \$1,198.40 \$11,448.13 \$995.31
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7251 Shoe Repair Shops and Shoeshine Parlors 7261 Funeral Services and Crematories 7291 Tax Return Preparation Services, NEC		N/A \$5,487,727.83 \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85 \$119,150.86 \$59,920.38 \$572,406.66 \$49,765.44 \$1,274,205.95	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10 \$2,383.02 \$11,198.40 \$11,448.13 \$995.31 \$25,483.47
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7251 Shoe Repair Shops and Shoeshine Parlors 7261 Funeral Services and Crematories 7291 Tax Return Preparation Services, NEC	Total for MAJOR GROUP 70	N/A \$5,487,727.83  \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85 \$119,150.86 \$59,920.38 \$572,406.66 \$49,765.44 \$1,274,205.95 N/A	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10 \$2,383.02 \$1,198.40 \$11,448.13 \$995.31 \$25,483.47 N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7251 Shoe Repair Shops and Shoeshine Parlors 7261 Funeral Services and Crematories 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7311 Advertising Agencies	Total for MAJOR GROUP 70	N/A \$5,487,727.83  \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85 \$119,150.86 \$59,920.38 \$572,406.66 \$49,765.44 \$1,274,205.95 N/A \$6,027,557.52	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10 \$2,383.02 \$1,198.40 \$11,448.13 \$995.31 \$25,483.47 N/A \$120,550.20
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7251 Shoe Repair Shops and Shoeshine Parlors 7261 Funeral Services and Crematories 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7313 Radio, Television, and Publishers' Advertising Representatives	Total for MAJOR GROUP 70	N/A \$5,487,727.83  \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85 \$119,150.86 \$59,920.38 \$572,406.66 \$49,765.44 \$1,274,205.95 N/A \$6,027,557.52  \$514,935.41 \$23,796.59	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10 \$2,383.02 \$1,198.40 \$11,448.13 \$995.31 \$25,483.47 N/A \$120,550.20 \$10,298.71 \$475.93
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7251 Shoe Repair Shops and Shoeshine Parlors 7261 Funeral Services and Crematories 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7313 Radio, Television, and Publishers' Advertising Representatives 7319 Advertising, NEC	Total for MAJOR GROUP 70	N/A \$5,487,727.83  \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85 \$119,150.86 \$59,920.38 \$572,406.66 \$49,765.44 \$1,274,205.95 N/A \$6,027,557.52  \$514,935.41 \$23,796.59 \$49,618.44	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10 \$2,383.02 \$1,198.40 \$11,448.13 \$995.31 \$25,483.47 N/A \$120,550.20 \$10,298.71 \$475.93 \$992.37
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7251 Shoe Repair Shops and Shoeshine Parlors 7261 Funeral Services and Crematories 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7313 Radio, Television, and Publishers' Advertising Representatives 7319 Advertising, NEC 7322 Adjustment and Collection Services	Total for MAJOR GROUP 70	N/A \$5,487,727.83  \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85 \$119,150.86 \$59,920.38 \$572,406.66 \$49,765.44 \$1,274,205.95 N/A \$6,027,557.52  \$514,935.41 \$23,796.59 \$49,618.44 \$513,980.68	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10 \$2,383.02 \$11,198.40 \$11,448.13 \$995.31 \$25,483.47 N/A \$120,550.20 \$10,298.71 \$475.93 \$992.37 \$10,279.60
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7241 Barber Shops 7251 Shoe Repair Shops and Shoeshine Parlors 7261 Funeral Services and Crematories 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7313 Radio, Television, and Publishers' Advertising Representatives 7319 Advertising, NEC 7322 Adjustment and Collection Services	Total for MAJOR GROUP 70	N/A \$5,487,727.83  \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85 \$119,150.86 \$59,920.38 \$572,406.66 \$49,765.44 \$1,274,205.95 N/A  \$6,027,557.52  \$514,935.41 \$23,796.59 \$49,618.44 \$513,980.68 \$568,970.20	N/A \$109,754.55  \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10 \$2,383.02 \$11,198.40 \$11,448.13 \$995.31 \$25,483.47 N/A \$120,550.20  \$10,298.71 \$475.93 \$992.37 \$10,279.60 \$11,379.40
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo 7011 Hotels and Motels Other  MAJOR GROUP: 72 Personal Services 7213 Linen Supply 7215 Coin-Operated Laundry and Drycleaning 7216 Drycleaning Plants, Except Rug Cleaning 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7219 Laundry and Garment Services, NEC 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7251 Shoe Repair Shops and Shoeshine Parlors 7261 Funeral Services and Crematories 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7313 Radio, Television, and Publishers' Advertising Representatives 7319 Advertising, NEC 7322 Adjustment and Collection Services	Total for MAJOR GROUP 70	N/A \$5,487,727.83  \$208,734.04 \$4,383.12 \$203,867.84 \$451,447.79 \$195,810.61 \$23,484.60 \$281,034.41 \$2,569,751.85 \$119,150.86 \$59,920.38 \$572,406.66 \$49,765.44 \$1,274,205.95 N/A \$6,027,557.52  \$514,935.41 \$23,796.59 \$49,618.44 \$513,980.68	N/A \$109,754.55 \$4,174.68 \$87.67 \$4,077.36 \$9,028.99 \$3,916.22 \$469.69 \$5,620.28 \$51,395.10 \$2,383.02 \$11,198.40 \$11,448.13 \$995.31 \$25,483.47 N/A \$120,550.20 \$10,298.71 \$475.93 \$992.37 \$10,279.60

Rotalio Filoa. Gallo 2010		
	Taxable	Tax Due
Sioux Falls - General continued		
DIVISION: I Services continued	0.404.000.00	20.004.70
7338 Secretarial and Court Reporting	\$161,088.38 \$67,421.19	\$3,221.78
<ul><li>7342 Disinfecting and Pest Control Services</li><li>7349 Building Cleaning and Maintenance Services, NEC</li></ul>	\$07,421.19 \$1,646,483.41	\$1,348.42 \$32,929.70
7352 Medical Equipment Rental and Leasing	\$71,688.87	\$1,433.77
7353 Heavy Construction Equipment Rental and Leasing	\$53,646.78	\$1,072.93
7359 Equipment Rental and Leasing, NEC	\$1,997,955.26	\$39,952.76
7361 Employment Agencies	\$723,196.94	\$14,452.17
7363 Help Supply Services	\$912,153.61	\$18,243.08
7371 Computer Programming Services	\$581,876.69	\$11,637.52
7372 Prepackaged Software	\$1,031,382.72	\$20,627.68
7373 Computer Integrated Systems Design	\$440,634.19	\$8,812.69
7374 Computer Processing and Data Preparation and Processing Services	\$1,769,460.41	\$35,389.22
7375 Information Retrieval Services	\$137,421.41	\$2,748.42
7376 Computer Facilities Management Services	\$14,366.49	\$287.33
7377 Computer Rental and Leasing	\$3,134,391.26 \$348,393.19	\$62,687.84 \$6,967.87
7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC	\$1,466,524.10	\$29,330.51
7381 Detective, Guard, and Armored Car Services	\$400,608.95	\$8,012.19
7382 Security Systems Services	\$143,317.31	\$2,865.12
7384 Photofinishing Laboratories	\$422,982.12	\$8,459.64
7389 Miscellaneous Business Services	\$1,863,772.90	\$37,275.50
Other	N/A	N/A
Total for MAJOR GROUP	\$19,765,514.54	\$395,291.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	\$399,801.00	\$7,996.02
7514 Passenger Car Rental	\$968,944.91	\$19,378.90
<b>7521</b> Automobile Parking	\$8,734.71	\$174.69
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$540,707.13	\$10,814.17
7533 Automotive Exhaust System Repair Shops	\$61,175.58	\$1,223.52
7534 Tire Retreading and Repair Shops	\$56,662.06	\$1,133.24
7536 Automotive Glass Replacement Shops	\$248,232.90	\$4,964.66
7537 Automotive Transmission Repair Shops 7538 General Automotive Repair Shops	\$93,128.98 \$3,407,587.12	\$1,862.57 \$68,151.78
7539 Automotive Repair Shops, NEC	\$274,641.78	\$5,492.83
7542 Carwashes	\$659,313.67	\$13,186.27
<b>7549</b> Automotive Services, Except Repair and Carwashes	\$487,480.86	\$9,749.61
Other	\$162,301.43	\$3,246.03
Total for MAJOR GROUP	\$7,368,712.13	\$147,374.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$165,213.26	\$3,304.26
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$72,199.82	\$1,443.99
7629 Electrical and Electronic Repair Shops, NEC	\$179,015.24 \$8,684.60	\$3,550.91 \$173.70
7631 Watch, Clock, and Jewelry Repair 7641 Reupholstery and Furniture Repair	\$18,058.73	\$173.70 \$361.17
7692 Welding Repair	\$93,514.15	\$1,870.29
7699 Repair Shops and Related Services, NEC	\$629,830.89	\$12,596.59
Other	N/A	N/A
Total for MAJOR GROUP	\$1,476,813.32	\$29,506.84
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$76,946.46	\$1,538.93
7819 Services Allied to Motion Picture Production	\$2,478,951.86	\$49,579.04
7832 Motion Picture Theaters, Except Drive-In	\$783,285.38	\$15,665.71
7841 Video Tape Rental Other	\$292,192.16 N/A	\$5,843.84 N/A
Total for MAJOR GROUP  MA IOR GROUP: 70 Amusement And Recreation Services	\$3,645,298.03	\$72,905.96
MAJOR GROUP: 79 Amusement And Recreation Services  7911 Dance Studios, Schools, and Halls	\$109,628.28	\$2,192.58
7917 Dance Studios, Schools, and Halls 7922 Theatrical Producers and Miscellaneous Theatrical Services	\$77,897.96	\$1,557.96
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$74,902.89	\$1,497.81
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SD Dept. of Revenue and Regulation Page 752 of 970		07/08/2010

Returns Filed: June 2010

	Taxable	Tax Du
	\$140,609.05	\$2,812.19
	\$255,413.49	\$5,108.27
	\$1,130,621.75	\$22,612.47
	\$389,431.19	\$7,788.6
	\$124,221.07	\$2,484.4
	\$647,092.38	\$12,941.84
	\$534,381.71	\$10,687.66
	N/A	N/A
R GROUP 79	\$3,631,475.92	\$72,629.34
	\$1,058,242.41	\$21,113.90
	\$70,086.18	\$1,401.73
	\$36,753.16	\$735.07
	\$22,653.27	\$453.08
	\$17,729.14	\$354.58
	\$905,626.02	\$18,112.52
	\$73,705.03	\$1,474.11
	\$199,696.78	\$3,993.94
R GROUP 80	\$2,384,491.99	\$47,638.93
	\$6,131,133.49	\$122,610.84
R GROUP 81	\$6,131,133.49	\$122,610.84
	\$163,044.48	\$3,260.89
	\$132,726.44	\$2,654.54
 R GROUP 82	\$56,258.24 \$352,029.16	\$1,125.17 \$7,040.60
( G((GG) 02	φου <u>2,</u> 029.10	Ψ1,040.00
	N/A	N/A
R GROUP 83	N/A	N/A
	\$602,780.73	\$12,055.62
R GROUP 84	\$602,780.73	\$12,055.62
	\$41,469.86	\$829.40
	\$25,758.16	\$516.05
	\$41,450.70	\$829.01
	\$90,587.70	\$1,811.76
R GROUP 86	\$199,266.42	\$3,986.22
rvices		
	\$675,343.28	\$13,506.88
	\$266,448.34	\$5,328.97
	\$47,434.70	\$948.70
	\$3,382,442.45	\$67,274.02
	\$19,210.53	\$384.2°
	\$948,564.67 \$1,927,436,97	\$19,654.08 \$38.548.7
	\$1,927,436.97 \$167,766,35	\$38,548.77 \$3,355.33
	\$492,800.59	\$9,856.02
R GROUP 87	\$7,927,447.88	\$158,856.98
	\$51,599.38	\$1,031.98
		\$1,031.98 \$1,301,325.10
)F	OR GROUP 87  OR GROUP 89  or DIVISION I	\$7,927,447.88 \$51,599.38 OR GROUP 89 \$51,599.38

N/A

N/A

Executive, Legislative, And General Government, Except Finance

MAJOR GROUP:

Other

				Taxable	Tax Due
Sioux Falls - Gene					
DIVISION: J Public	Admir	nistration continued	Total for MAJOR GROUP 91	N/A	N/A
			Total for DIVISION J	N/A N/A	N/A
			Total for Bivioletty		
		Siou	ıx Falls - General Recap		
Other				\$168,030.61	\$3,360.62
	Forestr	y, And Fishing		\$3,341,865.98	\$66,824.52
C Construction		y, raid raining		\$5,775,781.11	\$115,599.76
D Manufacturi				\$14,270,899.38	\$285,418.00
E Transportati	on, Cor	mmunications, Electric, Gas, And Sanitary Ser	vices	\$38,494,267.63	\$773,942.00
F Wholesale 1	rade			\$21,949,989.33	\$438,995.33
G Retail Trade				\$197,640,924.49	\$3,952,805.38
	urance	, And Real Estate		\$7,999,788.79	\$159,995.81
I Services				\$65,056,430.55	\$1,301,236.47
Other			Total for Sioux Falls - General	\$7,290.54 \$354,705,268.41	\$145.82 \$7,098,323.71
					Ψ7,030,020.71
Sioux Falls - Gros	s Rec	eipts			
	facturin				
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	\$15,580.97	\$155.81
DIVISION: E Trans	portatio	on, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:	41	Local And Suburban Transit And Interurban	Highway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehous	sing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
Other				\$22,263.71	\$222.64
			Total for MAJOR GROUP 48	\$22,263.71	\$222.64
			Total for DIVISION E	\$32,868.06	\$328.68
	sale Tr				
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		N/A	N/A
ouio.			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total to MAJOR GROOT 30	INA	IN/A
Other	٠.			\$21,763.05	\$217.63
			Total for MAJOR GROUP 51	\$21,763.05	\$217.63
			Total for DIVISION F	\$22,701.49	\$227.01
DIVISION: G Retail					
MAJOR GROUP:	Trade 52	Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers	NI/A	NI/A
		Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers  Total for MAJOR GROUP 52	N/A N/A	N/A N/A

	Returns Filed: June 2010		
		Taxable	Tax Due
Sioux Falls - Gross Receipts continued			
DIVISION: G Retail Trade continued  5311 Department Stores		\$563,094.48	\$5,630.94
5311 Department Glores 5331 Variety Stores		\$591,829.50	\$5,918.30
5399 Miscellaneous General Merchandise Stores		\$183,843.17	\$1,838.43
	Total for MAJOR GROUP 53	\$1,338,767.15	\$13,387.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$3,888,360.99	\$38,883.59
5461 Retail Bakeries		\$141,328.38	\$1,413.28
5499 Miscellaneous Food Stores		\$4,204.07 \$59,392.12	\$42.05 \$593.92
Other	Total for MAJOR GROUP 54	\$4,093,285.56	\$40,932.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline So		φ4,093,263.30	φ <del>4</del> 0,932.04
<b>5541</b> Gasoline Service Station		\$470,592.50	\$4,705.92
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$471,824.34	\$4,718.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Ed	quipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		<b>600 440 000 04</b>	#224 402 OC
5812 Eating Places 5813 Drinking Places		\$23,410,203.34 \$3,155,752.28	\$234,102.06 \$31,557.54
3013 Dilliking Flaces	Total for MAJOR GROUP 58	\$26,565,955.62	\$265,659.60
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 36	\$20,303,933.02	φ205,059.00
5921 Liquor Stores		\$1,140,165.91	\$11,401.65
5941 Sporting Goods Stores and Bicycle Shops		\$5,287.80	\$52.88
5962 Automatic Merchandise Machine Operators		\$46,749.79	\$467.49
5963 Direct Selling Establishments		\$32,411.87	\$324.12
5999 Miscellaneous Retail Stores, NEC		\$239,221.56	\$2,392.21
Other		\$48,898.15	\$488.98
	Total for MAJOR GROUP 59	\$1,512,735.08	\$15,127.33
	Total for DIVISION G	\$33,986,868.08	\$339,868.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, A 7011 Hotels and Motels	nd Other Lodging Places	\$5,219,645.56	\$52,196.43
Other		N/A	Ψ02, 100.40 N/A
	Total for MAJOR GROUP 70	\$5,254,927.28	\$52,549.25
MAJOR GROUP: 72 Personal Services	10ta. 101 Mil 100 11 0 11 0 0 1 10	\$0,20 t,021 i.20	φοΞ,σ ισ.Ξσ
7231 Beauty Shops		\$9,008.90	\$90.09
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$11,325.85	\$113.26
MAJOR GROUP: 73 Business Services		(0.40, 4.40, 0.4)	(0.404.40)
7359 Equipment Rental and Leasing, NEC Other		(\$48,140.84) (\$1,695,027.92)	(\$481.42) (\$16,950.30)
Other	Total for MAJOR GROUP 73		(\$17,431.72)
MAJOR GROUP: 75 Automotive Repair, Services, And Pa		(\$1,743,168.76)	(\$17,431.72)
Other	and g	(\$136,980.53)	(\$1,369.82)
	Total for MAJOR GROUP 75	(\$136,980.53)	(\$1,369.82)
MAJOR GROUP: 76 Miscellaneous Repair Services		,	. ,
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			

				Taxable	Tax Due
ioux Falls - G	ross Re	eceipts continued			
VISION: I S	ervices c	ontinued			
<b>7832</b> Mot	ion Picture	e Theaters, Except Drive-In		\$714,196.48	\$7,141.96
			Total for MAJOR GROUP 78	\$714,196.48	\$7,141.9
MAJOR GROU	JP: 79	Amusement And Recreation Services			
<b>7922</b> The	atrical Pro	oducers and Miscellaneous Theatrical Serv	rices	\$43,486.42	\$434.86
<b>7933</b> Bov	vling Cente	ers		\$90,501.24	\$905.00
<b>7941</b> Pro	fessional S	Sports Clubs and Promoters		\$217,784.09	\$2,177.85
<b>7991</b> Phy	sical Fitne	ess Facilities		\$791,355.35	\$7,913.55
<b>7992</b> Pub	lic Golf Co	ourses		\$247,828.07	\$2,478.27
<b>7993</b> Coi	n-Operate	d Amusement Devices		\$64,759.74	\$647.59
<b>7997</b> Mer	mbership S	Sports and Recreation Clubs		\$535,337.11	\$5,353.37
<b>7999</b> Am	usement a	and Recreation Services, NEC		\$252,380.47	\$2,523.81
Other				\$153,259.54	\$1,532.60
			Total for MAJOR GROUP 79	\$2,396,692.03	\$23,966.90
MAJOR GROU	JP: 80	Health Services			
<b>8062</b> Ger	neral Medi	cal and Surgical Hospitals		\$457,500.05	\$4,575.00
Other				\$30,213.99	\$302.13
			Total for MAJOR GROUP 80	\$487,714.04	\$4,877.13
MAJOR GROU	JP: 82	2 Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROU	JP: 83	3 Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROU	JP: 84	4 Museums, Art Galleries, And Botanica		19/74	14//
Other	,, o-	Waseums, Art Galleries, And Botamea	TAITU 20010gicai Gardens	N/A	N/A
Other			Total for MA IOD CDOLID 04		
MA IOD ODOL	ID. 00	A March and in Organization	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROU	JP: 86	6 Membership Organizations		NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU	JP: 87	7 Engineering, Accounting, Research, M	lanagement, And Related Services		
Other				\$273,746.26	\$2,737.47
			Total for MAJOR GROUP 87	\$273,746.26	\$2,737.47
MAJOR GROU	JP: 89	9 Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$7,695,978.51	\$76,959.70
		Sio	ux Falls - Gross Receipts Recap		
				045 500 07	A.== - ·
Manufa	•	ommunications Floatric Cos And Continu	v Comisso	\$15,580.97	\$155.81
•		ommunications, Electric, Gas, And Sanitar	y Services	\$32,868.06	\$328.68
Wholes Retail T	ale Trade			\$22,701.49	\$227.01 \$339,868.68
				\$33,986,868.08 \$7,695,978,51	\$339,868.68 \$76,959.70
Service: Other	•			\$7,695,978.51 \$14,590.46	\$76,959.70 \$145.91
Other			T. (16 0) = " 0 =		-
			Total for Sioux Falls - Gross Receipts	\$41,768,587.57	\$417,685.79

Returns Filed: June 2010

		Taxable	Tax Due
	Sioux Falls Recap		
	Other	\$168,030.61	\$3,360.62
Α	Agriculture, Forestry, And Fishing	\$3,341,865.98	\$66,824.52
С	Construction	\$5,775,781.11	\$115,599.76
D	Manufacturing	\$14,286,480.35	\$285,573.81
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$38,527,135.69	\$774,270.68
F	Wholesale Trade	\$21,972,690.82	\$439,222.34
G	Retail Trade	\$231,627,792.57	\$4,292,674.06
Н	Finance, Insurance, And Real Estate	\$7,999,788.79	\$159,995.81
1	Services	\$72,752,409.06	\$1,378,196.17
	Other	\$21,881.00	\$291.73
	Total for Sioux Falls	\$396,473,855.98	\$7,516,009.50

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Sioux Falls - L	- Gros	s Receipts			
DIVISION: G R	etail Trad	е			
MAJOR GROU	JP: 5	4 Food Stores		NIA	NIA
Other			T + 14 - MA IOD ODOUD 54	N/A	N/A
MAJOR GROU	ID: 5	9 Miscellaneous Retail	Total for MAJOR GROUP 54	N/A	N/A
Other	JF. 3	9 Miscellarieous Retail		\$4,950.01	\$49.50
			Total for MAJOR GROUP 59	\$4,950.01	\$49.50
			Total for DIVISION G	\$5,255.01	\$52.55
DIVIDION: II F		anner And Back Estate		**,	,
DIVISION: H Fi	-	surance, And Real Estate  5 Real Estate			
Other	51. 0	o real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIV//2/21/1	•				
DIVISION: I SO MAJOR GROU	<b>ervices</b> JP: 7	O Hotale Pooming Houses C	Camps, And Other Lodging Places		
7011 Hot			valilips, Allu Ottler Loughily Flaces	\$4,626,233.88	\$46,262.34
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$4,661,460.37	\$46,614.61
MAJOR GROU	JP: 7	3 Business Services			
Other				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROU	JP: 8	0 Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80		
MAJOR GROU	ID· 8	3 Social Services	Total for MAJOR GROUP 80	N/A	N/A
Other	J	o oddiai oci vides		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROU	JP: 8	7 Engineering, Accounting, Re	esearch, Management, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$4,667,738.44	\$46,677.39
			Sioux Falls - L - Gross Receipts Recap		
G Retail T	rado			\$5,255.01	\$52.55
I Service:				\$4,667,738.44	\$46,677.39
Other				\$1,380.00	\$13.80
			Total for Sioux Falls - L - Gross Receipts	\$4,674,373.45	\$46,743.74
			Sioux Falls - L Recap		
G Retail T	rade			\$5,255.01	\$52.55
I Service				\$4,667,738.44	\$46,677.39
Other				\$1,380.00	\$13.80
			Total for Sioux Falls - L	\$4,674,373.45	\$46,743.74

Returns Filed: June 2010

	Toyoblo	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Taxable	Tax Due
	\$81,590.02	\$1,631.80
Total for MAJOR GROUP 07	\$81,590.02	\$1,631.80
Total for DIVISION A	\$81,590.02	\$1,631.80
d Operative Builders	N/A	NI/A
Total for MA IOD CDOLID 15		N/A N/A
	IN/A	IN/A
	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
	¢40.250.00	¢205.02
	\$70,250.99	\$205.02 \$14.20
	(\$38,246.24)	(\$764.92)
Total for MAJOR GROUP 17	(\$27,285.32)	(\$545.70)
Total for DIVISION C	(\$25,663.40)	(\$513.26)
Total for MA IOD CDOLID 20		N/A N/A
Total for MAJOR GROUP 20	N/A	IN/A
	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
rom Fabrics And Similar Materials	NI/A	NI/A
Total for MA IOP CPOLIP 23		N/A N/A
Total to MAJOR GROOT 25	IV/A	N/A
	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
	\$13 652 18	\$273.04
		\$1.76
	\$3,909.55	\$78.19
	\$2,304.17	\$46.08
Total for MAJOR GROUP 27	\$19,954.04	\$399.07
	N/A	N/A
Total for MAJOR GROUP 30		N/A
	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
mputer Equipment		
	N/A	N/A
		N/A
д оотпронента, шхоерт оотпритег Equipmen	t N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION A  d Operative Builders  Total for MAJOR GROUP 15  Struction Contractors  Total for MAJOR GROUP 16  Total for MAJOR GROUP 17  Total for DIVISION C  Total for MAJOR GROUP 21  Total for MAJOR GROUP 23  Total for MAJOR GROUP 23  Total for MAJOR GROUP 25  Total for MAJOR GROUP 25  Total for MAJOR GROUP 30  Total for MAJOR GROUP 32  Total for MAJOR GROUP 33  mputer Equipment  Total for MAJOR GROUP 35  d Components, Except Computer Equipment	\$81,590.02     Total for MAJOR GROUP 07   \$81,590.02     Total for DIVISION A   \$81,590.02     Total for DIVISION A   \$81,590.02     Total for MAJOR GROUP 15   N/A     Total for MAJOR GROUP 16   N/A     Total for MAJOR GROUP 16   N/A     Total for MAJOR GROUP 17   (\$27,285.32)     Total for DIVISION C   (\$25,663.40)     Total for MAJOR GROUP 20   N/A     Total for MAJOR GROUP 21   N/A     Total for MAJOR GROUP 23   N/A     Total for MAJOR GROUP 25   N/A     Total for MAJOR GROUP 26   S88.14     \$3,909.55   \$2,304.17     Total for MAJOR GROUP 27   \$19,954.04     Total for MAJOR GROUP 30   N/A     Total for MAJOR GROUP 31   N/A     Total for MAJOR GROUP 32   N/A     Total for MAJOR GROUP 33   N/A     Total for MAJOR GROUP 34   N/A     Total for MAJOR GROUP 35   N/A     Total for MAJOR GROUP 36   N/A     Total for MAJOR GROUP 37   N/A     Total for MAJOR GROUP 38   N/A     Total for MAJOR GROUP 39   N/A     Total for MAJOR GROUP 31   N/A     Total for MAJOR GROUP 35   N/A     Total for MAJOR GROUP 36   N/A     Total for MAJOR GROUP 37   N/A     Total for MAJOR GROUP 38   N/A     Total for MAJOR GROUP 39   N/A     Total for MAJOR GROUP 31   N/A     Total for MAJOR GROUP 35   N/A     Total for MAJOR GROUP 36   N/A     Total for MAJOR GROUP 37   N/A     Total for MAJOR GROUP 38   N/A     Total for MAJOR GROUP 39   N/A     Total for MAJOR GROUP 30   N/A     Total for MAJOR GROUP 31   N/A     Total for MAJOR GROUP 32   N/A     Total for MAJOR GROUP 35   N/A     Total for MAJOR GROUP 36   N/A     Total for MAJOR GROUP 36   N/A     Total for MAJOR GROUP 37   N/A     Total for MAJOR GROUP 38   N/A     Total for MAJOR GROUP 39   N/A     Total for MAJOR GROUP 30   N/A     Total

•			
		Taxable	Tax Due
Sisseton - General continued			
DIVISION: D Manufacturing continued		NI/A	NI/A
Other	Total for MA IOD CDOLID 29	N/A N/A	N/A N/A
	Total for MAJOR GROUP 38		
	Total for DIVISION D	\$61,995.06	\$1,239.89
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warel	housing		
Other		N/A	N/A
MAJOR OROUR 40 O ' I'	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications		\$100,712.55	\$2,014.26
4813 Telephone Communications, Except Radiotelephone		\$156,306.82	\$3,126.12
4841 Cable and Other Pay Television Services		\$36,219.63	\$724.39
4899 Communications Services, NEC		\$3,567.79	\$71.36
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$297,382.47	\$5,947.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$151,812.82	\$3,036.26
	Total for MAJOR GROUP 49	\$151,812.82	\$3,036.26
	Total for DIVISION E	\$452,087.34	\$9,041.74
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,411.50	\$28.23
5045 Computers and Computer Peripheral Equipment and Soft	tware	\$1,212.17	\$24.24
5046 Commercial Equipment, NEC		\$2,611.20	\$52.23
5047 Medical, Dental, and Hospital Equipment and Supplies		\$6,781.72	\$135.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and	Construction Materials	\$14,998.48	\$299.97
5074 Plumbing and Heating Equipment and Supplies	unnlies	\$14,270.11	\$285.41
5075 Warm Air Heating and Air-Conditioning Equipment and Si 5084 Industrial Machinery and Equipment	upplies	(\$234.27) \$14,004.03	(\$4.69) \$280.08
5087 Service Establishment Equipment and Supplies		\$1,722.54	\$34.45
Other		\$13,173.42	\$263.47
	Total for MAJOR GROUP 50	\$69,950.90	\$1,399.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$753.00	\$15.06
5141 Groceries, General Line		\$5,117.86	\$102.35
5149 Groceries and Related Products, NEC		\$11,902.78	\$238.06
Other		\$10,019.89	\$200.41
	Total for MAJOR GROUP 51	\$27,793.53	\$555.88
	Total for DIVISION F	\$97,744.43	\$1,954.91
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$119,299.88	\$2,386.00
5251 Hardware Stores		\$2,856.00	\$57.12
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$134,320.67	\$2,686.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$186,327.95 \$136,847,63	\$3,726.57
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$136,847.63 \$288,637.78	\$2,736.96 \$5,772.76
5333 Miscellaneous General Merchandise Stores	Total for MAJOR GROUP 53	\$611,813.36	\$12,236.29
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 55	φ011,013.30	\$12,230.29
5411 Grocery Stores		\$662,325.44	\$13,246.50
5499 Miscellaneous Food Stores		\$7,023.97	\$140.48
Other		\$38,211.62	\$764.24
	Total for MAJOR GROUP 54	\$707,561.03	\$14,151.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce Stations		

			Retains i lieu. Galle 2010		
				Taxable	Tax Due
Sisseton - Genera	l con	inued			
		continued		0440 504 00	#0.074.00
		e Supply Stores		\$113,594.93	\$2,271.90
5541 Gasoline	e Servi	ce Station		\$3,068.62 \$57,117.94	\$61.37 \$1,142.35
Other			Total for MAJOR GROUP 55	\$173,781.49	\$3,475.62
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$173,701.49	φ3,473.02
5621 Women'		• • • • • • • • • • • • • • • • • • • •		\$1,502.31	\$30.05
<b>5651</b> Family 0		<del>-</del>		\$1,230.93	\$24.62
		Apparel and Accessory Stores		\$267.00	\$5.34
Other				\$236.18	\$4.72
			Total for MAJOR GROUP 56	\$3,236.42	\$64.73
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq	uipment Stores		
5712 Furniture	e Store	s		\$22,283.59	\$445.67
5719 Miscella	neous	Homefurnishings Stores		\$749.73	\$14.99
5722 Househo	old App	bliance Stores		\$4,715.37	\$94.31
		on, and Consumer Electronics Stores		\$8,935.53	\$178.71
•	er and	Computer Software Stores		\$1,951.18	\$39.03
Other				N/A	N/A
			Total for MAJOR GROUP 57	\$38,993.68	\$779.88
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating P				\$369,709.21	\$7,394.19
<b>5813</b> Drinking	Place	5		\$55,540.65	\$1,110.82
			Total for MAJOR GROUP 58	\$425,249.86	\$8,505.01
MAJOR GROUP:	59 . Cood	Miscellaneous Retail		¢2.455.24	£42.40
5941 Sporting 5942 Book St		s Stores and Bicycle Shops		\$2,155.34 \$392.81	\$43.10 \$7.87
5943 Statione		oc.		\$392.61 \$10,774.57	\$215.50
	-	nd Souvenir Shops		\$12,746.60	\$254.93
	-	ail-Order Houses		\$6,808.95	\$136.18
_		Establishments		\$29,447.17	\$588.93
	_	Retail Stores, NEC		\$46,601.95	\$932.05
Other		,		\$156,841.34	\$3,136.82
			Total for MAJOR GROUP 59	\$265,768.73	\$5,315.38
			Total for DIVISION G	\$2,360,725.24	\$47,214.54
DIVISION: H Finance		urance. And Real Estate		<del></del>	*,=
MAJOR GROUP:	60 60	Depository Institutions			
Other	00	Depository institutions		\$137.00	\$2.74
<b></b>			Total for MAJOR GROUP 60	\$137.00	\$2.74
MAJOR GROUP:	61	Non-depository Credit Institutions	Total to MAJOR GROOT 60	Ψ107.00	Ψ2.7 ¬
Other	01	Non depository oreal institutions		\$1,219.55	\$24.39
			Total for MAJOR GROUP 61	\$1,219.55	\$24.39
MAJOR GROUP:	63	Insurance Carriers		ψ·, <u>=</u> .σ.σσ	ψ=σσ
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv			
Other		<b>3</b> - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	rotario minori citari	1071	1471
Other		. 100. 201010		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office			. 1771
Other		5 5 2 minutes		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$17,060.60	\$341.21
			I OLAI IOI DIVIDION FI	φιι,υου.ου	φ3 <del>4</del> 1.21

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

			Returns Fried. Guile 2010		
				Taxable	Tax Due
sseton - General					
VISION: I Service Other	es co	ntinued		N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for Ministry encour 70	14/7	147
7241 Barber S	hops			\$9,757.22	\$195.14
7299 Miscellar	neous	Personal Services, NEC		\$4,775.22	\$95.50
Other				\$53,275.93	\$1,065.51
			Total for MAJOR GROUP 72	\$67,808.37	\$1,356.15
MAJOR GROUP:	73				
•		d Collection Services		\$122.25	\$2.45
		vertising Services		\$412.81 \$604.00	\$8.26 \$12.08
	-	d Pest Control Services		\$18,413.43	\$12.0d \$368.27
7372 Prepacka		ntal and Leasing, NEC		\$9,366.10	\$300.27 \$187.33
=	-	cessing and Data Preparation and Proces	sing Services	\$25,529.46	\$510.59
· ·		ated Services, NEC	only convices	\$5.697.71	\$113.95
		ird, and Armored Car Services		\$10,778.84	\$215.58
7382 Security				\$548.95	\$10.98
7389 Miscellar	neous	Business Services		\$14,039.02	\$280.78
Other				\$18,411.17	\$368.23
			Total for MAJOR GROUP 73	\$103,923.74	\$2,078.50
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king		
Other				\$27,710.57	\$554.21
			Total for MAJOR GROUP 75	\$27,710.57	\$554.21
MAJOR GROUP:	76	Miscellaneous Repair Services			
<b>7699</b> Repair S	hops a	and Related Services, NEC		\$21,967.69	\$439.35
Other				\$8,314.09	\$166.28
			Total for MAJOR GROUP 76	\$30,281.78	\$605.63
MAJOR GROUP:	78	Motion Pictures			
<b>7841</b> Video Ta	pe Re	ental		\$7,127.91	\$142.55
Other				N/A	N/A
			Total for MAJOR GROUP 78	\$8,017.91	\$160.35
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$9,264.24	\$185.28
			Total for MAJOR GROUP 80	\$9,264.24	\$185.28
MAJOR GROUP:	81	Legal Services		<b>*</b> 40 000 40	****
<b>8111</b> Legal Se	rvices			\$48,039.42	\$960.80
			Total for MAJOR GROUP 81	\$48,039.42	\$960.80
MAJOR GROUP:	82	Educational Services		<b>N</b> 1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		A1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, N	lanagement, And Related Services	<b>C4 C42 04</b>	<b>#00.00</b>
8712 Account		ervices Iditing, and Bookkeeping Services		\$4,643.84 \$13,250.57	\$92.88 \$265.01
Other	riy, Al	iding, and bookkeeping Services		\$13,250.57 \$3,316.71	\$265.01 \$66.34
Julei			Total for MAJOR GROUP 87	\$21,211.12	\$424.23
				· ·	
			Total for DIVISION I	\$443,112.35	\$8,862.2

Taxable           Sisseton - General Recap           A         Agriculture, Forestry, And Fishing         \$81,590.02           C         Construction         (\$25,663.40)           D         Manufacturing         \$61,995.06           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$452,087.34           F         Wholesale Trade         \$97,744.43           G         Retail Trade         \$2,360,725.24           H         Finance, Insurance, And Real Estate         \$17,060.60	\$1,631.80 (\$513.26) \$1,239.89 \$9,041.74 \$1,954.91 \$47,214.54 \$341.21 \$8,862.25 \$69,773.08
A Agriculture, Forestry, And Fishing \$81,590.02 C Construction (\$25,663.40) D Manufacturing \$61,995.06 E Transportation, Communications, Electric, Gas, And Sanitary Services \$452,087.34 F Wholesale Trade \$97,744.43 G Retail Trade \$2,360,725.24	(\$513.26) \$1,239.89 \$9,041.74 \$1,954.91 \$47,214.54 \$341.21 \$8,862.25
C       Construction       (\$25,663.40)         D       Manufacturing       \$61,995.06         E       Transportation, Communications, Electric, Gas, And Sanitary Services       \$452,087.34         F       Wholesale Trade       \$97,744.43         G       Retail Trade       \$2,360,725.24	(\$513.26) \$1,239.89 \$9,041.74 \$1,954.91 \$47,214.54 \$341.21 \$8,862.25
C Construction (\$25,663.40) D Manufacturing \$61,995.06 E Transportation, Communications, Electric, Gas, And Sanitary Services \$452,087.34 F Wholesale Trade \$97,744.43 G Retail Trade \$2,360,725.24	(\$513.26) \$1,239.89 \$9,041.74 \$1,954.91 \$47,214.54 \$341.21 \$8,862.25
D Manufacturing \$61,995.06 E Transportation, Communications, Electric, Gas, And Sanitary Services \$452,087.34 F Wholesale Trade \$97,744.43 G Retail Trade \$2,360,725.24	\$1,239.89 \$9,041.74 \$1,954.91 \$47,214.54 \$341.21 \$8,862.25
F         Wholesale Trade         \$97,744.43           G         Retail Trade         \$2,360,725.24	\$9,041.74 \$1,954.91 \$47,214.54 \$341.21 \$8,862.25
G Retail Trade \$2,360,725.24	\$47,214.54 \$341.21 \$8,862.25
	\$341.21 \$8,862.25
H Finance, Insurance, And Real Estate \$17,060,60	\$8,862.25
Ψ17,000.00	
I         Services         \$443,112.35           Total for Sisseton - General         \$3,488,651.64	φυσ,773.00
Total to Sisseton - General \$5,406,031.04	
Sisseton - Gross Receipts	
DIVISION: C Construction	
MAJOR GROUP: 17 Construction Special Trade Contractors  Other N/A	N/A
Total for MAJOR GROUP 17 N/A	N/A
Total for DIVISION C N/A	N/A
DIVISION: F Wholesale Trade	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  Other  N/A	N/A
Total for MAJOR GROUP 51 N/A	N/A
Total for DIVISION F N/A	N/A
DIVISION: G Retail Trade	
MAJOR GROUP: 53 General Merchandise Stores	
Other N/A	N/A
Total for MAJOR GROUP 53 N/A	N/A
MAJOR GROUP: 54 Food Stores  Other \$80,241.70	\$802.42
Total for MAJOR GROUP 54 \$80,241.70	\$802.42
MAJOR GROUP: 58 Eating And Drinking Places	
<b>5812</b> Eating Places \$368,928.35	\$3,689.28
Other N/A	N/A
Total for MAJOR GROUP 58 \$398,638.68	\$3,986.38
MAJOR GROUP: 59 Miscellaneous Retail	N1/A
Other N/A	N/A
Total for MAJOR GROUP 59 N/A	N/A
Total for DIVISION G \$489,736.09	\$4,897.36
DIVISION: I Services	
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  Other  N/A	N/A
Total for MAJOR GROUP 70 N/A	
MAJOR GROUP: 73 Business Services	N/A
Other N/A	N/A
Total for MAJOR GROUP 73 N/A	N/A
MAJOR GROUP: 78 Motion Pictures	
Other	N/A
Total for MAJOR GROUP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services  Other  N/A	N/A
Total for MAJOR GROUP 79 N/A	N/A
MAJOR GROUP: 80 Health Services	
Other N/A	N/A
Total for MAJOR GROUP 80 N/A	N/A
Total for DIVISION I \$100,324.99	\$1,003.25

Returns Filed: June 2010

		Taxable	Tax Due
	Sisseton - Gross Receipts Recap		
G	Retail Trade	\$489,736.09	\$4,897.36
1	Services	\$100,324.99	\$1,003.25
	Other	(\$16,484.57)	(\$164.85)
	Total for Sisseton - Gross Receipts	\$573,576.51	\$5,735.76
	Sisseton Recap		
A	Agriculture, Forestry, And Fishing	\$81,590.02	\$1,631.80
C D	Construction  Manufacturing	(\$25,663.40) \$61,995.06	(\$513.26) \$1,239.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$452,087.34	\$9,041.74
F	Wholesale Trade	\$97,744.43	\$1,954.91
G	Retail Trade	\$2,850,461.33	\$52,111.90
Н	Finance, Insurance, And Real Estate	\$17,060.60	\$341.21
I	Services	\$543,437.34	\$9,865.50
	Other	(\$16,484.57)	(\$164.85)
	Total for Sisseton	\$4.062.228.15	\$75.508.84

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		iveturiis i i	ied. Julie 2010		
	_			Taxable	Tax Due
South Shore - Gener					
DIVISION: C Construct  MAJOR GROUP:	17	Construction Special Trade Contractors			
Other	.,	Construction opedar made contractors		N/A	N/A
		Т	otal for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufact	turing	I			
	23	Apparel And Other Finished Products Made From Fa	abrics And Similar Materials		
Other		-	otal for MAJOR GROUP 23	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	OTAL FOR MAJOR GROUP 23	N/A	IN/A
		blishing, or Publishing and Printing		\$603.49	\$6.04
Other				\$135.83	\$1.36
			otal for MAJOR GROUP 27	\$739.32	\$7.40
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Computer	Equipment	N/A	N/A
<b></b>		Т	otal for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$1,313.50	\$13.14
DIVISION: E Transpor	rtatio	n, Communications, Electric, Gas, And Sanitary Ser	vices		
MAJOR GROUP:	40	Railroad Transportation	VICCO		
Other		·		N/A	N/A
			otal for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other		т	otal for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	otal for Windort Oftool 42	14/7	14// (
4813 Telephone	Com	munications, Except Radiotelephone		\$7,985.74	\$79.85
Other		_	· · · · · · · · · · · · · · · · · · ·	\$2,123.00	\$21.22
MAJOR GROUP:	49	T Electric, Gas, And Sanitary Services	otal for MAJOR GROUP 48	\$10,108.74	\$101.07
Other	40	Electric, Gas, And Garmary Gervices		\$12,191.00	\$121.91
		т	otal for MAJOR GROUP 49	\$12,191.00	\$121.91
			Total for DIVISION E	\$23,986.74	\$239.85
DIVISION: F Wholesal	le Tra	de			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$587.15	\$5.87
MAJOR GROUP:	51	T Wholesale Trade-non-durable Goods	otal for MAJOR GROUP 50	\$587.15	\$5.87
Other	31	Wholesale Hade-hon-durable goods		\$1,988.58	\$19.89
		т	otal for MAJOR GROUP 51	\$1,988.58	\$19.89
			Total for DIVISION F	\$2,575.73	\$25.76
DIVISION: G Retail Tra	ade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And M	lobile Home Dealers		
Other				N/A	N/A
MAJOR GROUP:	53	T General Merchandise Stores	otal for MAJOR GROUP 52	N/A	N/A
Other	55	General Merchandise Stores		N/A	N/A
		т	otal for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery Sto	ores			\$9,402.39	\$94.03
MA IOD CDOLID:	E E		otal for MAJOR GROUP 54	\$9,402.39	\$94.03
MAJOR GROUP: <b>Other</b>	55	Automotive Dealers And Gasoline Service Stations		N/A	N/A
		т	otal for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			

		Neturi	is i lieu. Julie 2010		
				Taxable	Tax Due
South Shore - Gen					
	rade	continued		NI/A	NI/A
Other			Takal far MA JOB OBOLIB 50	N/A	N/A
MA IOD CDOUD:	<b>5</b> 7	Llama Furnitura Furniahinga And Fauinment S	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipment S	Bioles	\$1,222.31	\$12.22
Cino			Total for MAJOR GROUP 57	\$1,222.31	\$12.22
MAJOR GROUP:	58	Eating And Drinking Places	rotario im todit diteori	Ψ.,===.σ.	¥ · = · = =
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationer	-			\$265.92	\$2.66
<del>-</del>		ail-Order Houses		\$291.56	\$2.92
5963 Direct Se	_			\$458.67 \$1,290.94	\$4.59
Other	ieous	Retail Stores, NEC		\$1,290.94 N/A	\$12.91 N/A
Other			Total for MAJOR GROUP 59	\$2,434.52	\$24.36
			Total for DIVISION G	\$51,621.08	\$516.22
	e, Insı	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		A.//A	<b>.</b>
Other				N/A	N/A
MA IOD ODOLID	0.5	Deal Falst	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
			TOTAL IOI DIVISION FI	IN/A	IN/A
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		NI/A	N1/A
Other			Tatal for MA IOD CDOUD 70	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
7372 Prepacka				\$428.00	\$4.28
Other				\$546.47	\$5.47
			Total for MAJOR GROUP 73	\$974.47	\$9.75
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		NI/A	N1/A
Other				N/A	N/A
	00	Marsharship Ospanizations	Total for MAJOR GROUP 78	N/A	N/A
MA IOD ODOLID.	86	Membership Organizations		N/A	N/A
MAJOR GROUP:					11/7
MAJOR GROUP: Other			Total for MAJOR GROUP 86		NI/A
Other	87	Engineering, Accounting, Research, Managem	Total for MAJOR GROUP 86 ent. And Related Services	N/A	N/A
	87	Engineering, Accounting, Research, Manageme			N/A N/A
Other  MAJOR GROUP:	87	Engineering, Accounting, Research, Manageme		N/A	

		Taxable	Tax Due
	South Shore - General Recap		
D	Manufacturing	\$1,313.50	\$13.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,986.74	\$239.85
_		. ,	•
F	Wholesale Trade	\$2,575.73	\$25.76
G	Retail Trade	\$51,621.08	\$516.22
I	Services	\$26,086.74	\$260.88
	Other	\$67.08	\$0.67
	Total for South Shore - General	\$105,650.87	\$1,056.52
	South Shore Recap		
D	Manufacturing	\$1,313.50	\$13.14
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,986.74	\$239.85
F	Wholesale Trade	\$2,575.73	\$25.76
G	Retail Trade	\$51,621.08	\$516.22
I	Services	\$26,086.74	\$260.88
	Other	\$67.08	\$0.67
	Total for South Shore	\$105,650.87	\$1,056.52

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Returns Filed. June 2010		
	<u> </u>	Taxable	Tax Due
Spearfish - General			
DIVISION: No Division			
MAJOR GROUP: No Majo	or Group	NI/Λ	NI/A
Other No Description	Total for MAJOR GROUP	N/A N/A	N/A N/A
	Total for DIVISION	N/A	N/A
DIVISION: A Agriculture, Forestry, A			
MAJOR GROUP: 01 Agricultu Other	ural Production Crops	N/A	N/A
Other	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultu	ural Production Livestock And Animal Specialties	14// (	14// (
Other	·	N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultu	ural Services		
0782 Lawn and Garden Service	es	\$76,606.00	\$1,532.13
Other	THE STANDARD OF SUID OF	\$205,291.87	\$4,105.84
	Total for MAJOR GROUP 07	\$281,897.87	\$5,637.97
	Total for DIVISION A	\$286,022.86	\$5,720.47
DIVISION: B Mining			
	And Quarrying Of Nonmetallic Minerals, Except Fuels	NI/A	NI/A
Other	Total for MA IOD CDOUD 14	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building  1521 General Contractors - Sin	Construction General Contractors And Operative Builders	\$2,504.68	\$50.09
1531 Operative Builders	igle-railily riouses	\$2,304.00 \$17,419.91	\$348.40
Other		N/A	N/A
	Total for MAJOR GROUP 15	\$76,770.66	\$1,535.41
MAJOR GROUP: 16 Heavy C	Construction Other Than Building Construction Contractors		
Other		\$24,912.61	\$498.26
	Total for MAJOR GROUP 16	\$24,912.61	\$498.26
MAJOR GROUP: 17 Constru  1711 Plumbing, Heating, and A	ction Special Trade Contractors	\$36,239.00	\$724.79
1711 Flumbling, Heating, and A	ai-Conditioning	\$5,106.70	\$102.15
1743 Terrazzo, Tile, Marble, an	nd Mosaic Work	\$23,342.45	\$466.85
<b>1752</b> Floor Laying and Other Fl		\$10,109.64	\$202.20
1794 Excavation Work		\$24,543.75	\$490.87
1796 Installation or Erection of	Building Equipment, NEC	\$270.07	\$5.40
1799 Special Trade Contractors		\$41,546.62	\$830.94
Other		\$74,234.01	\$1,484.69
	Total for MAJOR GROUP 17	\$215,392.24	\$4,307.89
	Total for DIVISION C	\$317,075.51	\$6,341.56
DIVISION: D Manufacturing			
· ·	nd Kindred Products		
Other		\$24,198.71	\$483.97
	Total for MAJOR GROUP 20	\$24,198.71	\$483.97
MAJOR GROUP: 24 Lumber	And Wood Products, Except Furniture		
Other		\$16,416.24	\$328.33
	Total for MAJOR GROUP 24	\$16,416.24	\$328.33
_	, Publishing, And Allied Industries	CO4 FOF F4	<b>#420.44</b>
2711 Newspapers: Publishing,		\$21,505.51	\$430.11
2731 Books: Publishing, or Pub		\$335.70	\$6.72
2741 Miscellaneous Publishing		\$460.72	\$9.21
2752 Commercial Printing, Lith	ograpnic	\$25,660.84	\$513.21
2759 Commercial Printing, NEO		\$41,494.34	\$829.89

			ns Filea: June 2010		
				Taxable	Tax Due
Spearfish - General					
	cturin	g continued		\$3,134.30	\$62.68
Other			Total for MAJOR GROUP 27	\$92,591.41	\$1,851.82
MAJOR GROUP:	28	Chemicals And Allied Products	Total to MAJOR GROOT 27	ψ92,331.41	Ψ1,001.02
2834 Pharmace	eutical	l Preparations		\$4,735.83	\$94.72
Other				N/A	N/A
			Total for MAJOR GROUP 28	\$5,499.83	\$110.00
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJON GNOOF 30	IV/A	IN/A
Other		, <b>3</b> ,,		\$108,227.66	\$2,164.55
			Total for MAJOR GROUP 32	\$108,227.66	\$2,164.55
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
MA IOD ODOLID	0.4	Eshiost d Matal Bardosta Essenti Markinson	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment	\$7,452.19	\$149.05
ou.o.			Total for MAJOR GROUP 34	\$7,452.19	\$149.05
MAJOR GROUP:	35	Industrial And Commercial Machinery And Con		¥.,. <u>-</u>	*******
Other				\$7,275.52	\$145.51
			Total for MAJOR GROUP 35	\$7,275.52	\$145.51
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipmer		000440
Other			Tatal for MA IOD ODOLID 20	\$11,709.63	\$234.19 \$234.19
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$11,709.63	\$234.19
Other	01	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$21,910.54	\$438.21
			Total for MAJOR GROUP 39	\$21,910.54	\$438.21
			Total for DIVISION D	\$307,081.17	\$6,141.62
		on, Communications, Electric, Gas, And Sanita			
	41	Local And Suburban Transit And Interurban Hi	ighway Passenger Transportation	NI/A	NI/A
Other			Total for MAJOR GROUP 41	N/A N/A	N/A N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin		IN/A	IN/A
		Without Storage	9	\$26,856.64	\$537.13
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$28,587.64	\$571.75
MAJOR GROUP:	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A N/A
MAJOR GROUP:	45	Transportation By Air	TOTAL TOT WIADON GROOF 44	IV/A	IN/A
Other				\$21,490.18	\$429.80
			Total for MAJOR GROUP 45	\$21,490.18	\$429.80
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MA IOD ODOLID.	40	Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiotele	48 phone	Communications e Communications		\$566,936.78	\$11,358.49
		nmunications, Except Radiotelephone		\$166,677.85	\$3,333.55
		er Pay Television Services		\$450,943.65	\$9,018.87
	ication	ns Services, NEC		\$22,230.58	\$444.61
Other			Total for MA IOD ODOLID 49	N/A \$1.208.650.80	N/A \$24,102,04
			Total for MAJOR GROUP 48	\$1,208,659.89	\$24,192.94

Output field Comment of	Taxable	Tax Due
Spearfish - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$3,962.04	\$79.24
4959 Sanitary Services, NEC	\$2,161.82	\$43.24
Other	\$1,038,141.52	\$20,762.82
Total for MAJOR GROUP 49	\$1,044,265.38	\$20,885.30
Total for DIVISION E	\$2,314,124.50	\$46,302.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
<b>5012</b> Automobiles and Other Motor Vehicles	\$46,598.90	\$931.98
5039 Construction Materials, NEC	\$64,391.00	\$1,287.82
5044 Office Equipment	\$42,354.62	\$847.10
5045 Computers and Computer Peripheral Equipment and Software	\$20,635.98	\$412.72
5046 Commercial Equipment, NEC	\$9,613.79	\$192.28
5047 Medical, Dental, and Hospital Equipment and Supplies	\$21,186.55	\$423.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$74,181.39	\$1,483.63
5074 Plumbing and Heating Equipment and Supplies	\$128,947.01	\$2,578.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$47,295.39	\$945.91 \$166.37
5084 Industrial Machinery and Equipment	\$8,318.66 \$29,616.40	,
5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC	\$29,616.40 \$11,225.96	\$592.33 \$224.53
Other	\$86,048.51	\$1,720.96
Total for MAJOR GROUP 50	\$590,414.16	\$11,808.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Ψ000,414.10	ψ11,000.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,682.17	\$53.64
5137 Women's, Children's, and Infants' Clothing and Accessories	\$4,829.15	\$96.59
5141 Groceries, General Line	\$59,383.54	\$1,187.67
5149 Groceries and Related Products, NEC	\$3,590.97	\$71.82
Other	\$98,162.19	\$1,963.25
Total for MAJOR GROUP 51	\$168,648.02	\$3,372.97
Total for DIVISION F	\$759,062.18	\$15,181.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,267,442.26	\$25,348.88
5231 Paint, Glass, and Wallpaper Stores	\$7,201.66	\$144.04
5251 Hardware Stores	\$435,059.66	\$8,701.19
Other	\$6,969.75	\$139.40
Total for MAJOR GROUP 52	\$1,716,673.33	\$34,333.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$7,159,670.30	\$143,193.40
		\$143,193.40 \$3,799.12
5311 Department Stores Other  Total for MAJOR GROUP 53	\$7,159,670.30	
5311 Department Stores Other  Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores	\$7,159,670.30 \$189,955.82 \$7,349,626.12	\$3,799.12 \$146,992.52
5311 Department Stores Other  Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$7,159,670.30 \$189,955.82 \$7,349,626.12 \$2,145,489.83	\$3,799.12 \$146,992.52 \$42,909.81
5311 Department Stores Other  Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores	\$7,159,670.30 \$189,955.82 \$7,349,626.12 \$2,145,489.83 \$71,201.91	\$3,799.12 \$146,992.52 \$42,909.81 \$1,424.04
5311 Department Stores Other  Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other	\$7,159,670.30 \$189,955.82 \$7,349,626.12 \$2,145,489.83 \$71,201.91 \$6,245.54	\$3,799.12 \$146,992.52 \$42,909.81 \$1,424.04 \$124.91
5311 Department Stores Other  Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other  Total for MAJOR GROUP 54	\$7,159,670.30 \$189,955.82 \$7,349,626.12 \$2,145,489.83 \$71,201.91	\$3,799.12 \$146,992.52 \$42,909.81 \$1,424.04
5311 Department Stores Other  Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$7,159,670.30 \$189,955.82 \$7,349,626.12 \$2,145,489.83 \$71,201.91 \$6,245.54 \$2,222,937.28	\$3,799.12 \$146,992.52 \$42,909.81 \$1,424.04 \$124.91 \$44,458.76
5311 Department Stores Other  Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers	\$7,159,670.30 \$189,955.82 \$7,349,626.12 \$2,145,489.83 \$71,201.91 \$6,245.54 \$2,222,937.28	\$3,799.12 \$146,992.52 \$42,909.81 \$1,424.04 \$124.91 \$44,458.76 \$9,024.53
5311 Department Stores Other  Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores	\$7,159,670.30 \$189,955.82 \$7,349,626.12 \$2,145,489.83 \$71,201.91 \$6,245.54 \$2,222,937.28 \$451,226.46 \$150,360.31	\$3,799.12 \$146,992.52 \$42,909.81 \$1,424.04 \$124.91 \$44,458.76 \$9,024.53 \$3,007.21
5311 Department Stores Other  Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers	\$7,159,670.30 \$189,955.82 \$7,349,626.12 \$2,145,489.83 \$71,201.91 \$6,245.54 \$2,222,937.28 \$451,226.46 \$150,360.31 \$124,344.53	\$3,799.12 \$146,992.52 \$42,909.81 \$1,424.04 \$124.91 \$44,458.76 \$9,024.53 \$3,007.21 \$2,486.89
Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station	\$7,159,670.30 \$189,955.82 \$7,349,626.12 \$2,145,489.83 \$71,201.91 \$6,245.54 \$2,222,937.28 \$451,226.46 \$150,360.31	\$3,799.12 \$146,992.52 \$42,909.81 \$1,424.04 \$124.91 \$44,458.76 \$9,024.53 \$3,007.21
Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other	\$7,159,670.30 \$189,955.82 \$7,349,626.12 \$2,145,489.83 \$71,201.91 \$6,245.54 \$2,222,937.28 \$451,226.46 \$150,360.31 \$124,344.53 \$224,917.12	\$3,799.12 \$146,992.52 \$42,909.81 \$1,424.04 \$124.91 \$44,458.76 \$9,024.53 \$3,007.21 \$2,486.89 \$4,498.34
5311 Department Stores Other  Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  Total for MAJOR GROUP 55	\$7,159,670.30 \$189,955.82 \$7,349,626.12 \$2,145,489.83 \$71,201.91 \$6,245.54 \$2,222,937.28 \$451,226.46 \$150,360.31 \$124,344.53 \$224,917.12	\$3,799.12 \$146,992.52 \$42,909.81 \$1,424.04 \$124.91 \$44,458.76 \$9,024.53 \$3,007.21 \$2,486.89 \$4,498.34
Total for MAJOR GROUP 53  MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other  Total for MAJOR GROUP 54  MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other  Total for MAJOR GROUP 55  MAJOR GROUP: 56 Apparel And Accessory Stores	\$7,159,670.30 \$189,955.82 \$7,349,626.12 \$2,145,489.83 \$71,201.91 \$6,245.54 \$2,222,937.28 \$451,226.46 \$150,360.31 \$124,344.53 \$224,917.12 \$950,848.42	\$3,799.12 \$146,992.52 \$42,909.81 \$1,424.04 \$124.91 \$44,458.76 \$9,024.53 \$3,007.21 \$2,486.89 \$4,498.34 \$19,016.97

Retui	ilis Filea. Julie 2010		
		Taxable	Tax Due
Spearfish - General continued			
DIVISION: G Retail Trade continued		¢24.024.40	¢420.42
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$21,021.49 \$8,263.23	\$420.43 \$165.27
Other		Ψ0,230.20 N/A	N/A
	Total for MAJOR GROUP 56	\$301,595.97	\$6,031.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$96,883.13	\$1,937.66
5713 Floor Coverings Stores		\$102,622.36	\$2,052.45
5714 Drapery, Curtain, and Upholstery Stores		\$4,971.59	\$99.43
5719 Miscellaneous Homefurnishings Stores		\$4,361.14	\$87.23
5722 Household Appliance Stores		\$243,097.67	\$4,861.96
<ul><li>5731 Radio, Television, and Consumer Electronics Stores</li><li>5734 Computer and Computer Software Stores</li></ul>		\$15,223.36 \$12,444.85	\$304.48 \$248.90
5736 Musical Instruments Stores		\$8,702.00	\$240.90 \$174.04
Crob Musical Historica Clores	Total for MAJOR GROUP 57	\$488,306.10	\$9,766.15
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOP 57	φ <del>4</del> 00,300.10	\$9,700.13
5812 Eating Places		\$1,921,725.31	\$38,434.50
5813 Drinking Places		\$83,469.57	\$1,669.41
	Total for MAJOR GROUP 58	\$2,005,194.88	\$40,103.91
MAJOR GROUP: 59 Miscellaneous Retail	rotal for the cort of tool for	ψ2,000,101.00	Ψ10,100.01
5912 Drug Stores and Proprietary Stores		\$184,012.97	\$3,680.25
5921 Liquor Stores		\$101,719.80	\$2,034.39
5932 Used Merchandise Stores		\$49,985.63	\$999.72
5941 Sporting Goods Stores and Bicycle Shops		\$59,756.59	\$1,195.14
5942 Book Stores		\$1,678.74	\$33.57
5943 Stationery Stores		\$83,658.13	\$1,673.16
5944 Jewelry Stores		\$28,062.38	\$561.25
5945 Hobby, Toy, and Game Stores		\$10,913.13	\$218.26
<ul><li>5947 Gift, Novelty, and Souvenir Shops</li><li>5961 Catalog and Mail-Order Houses</li></ul>		\$73,328.55 \$47,455.88	\$1,466.59 \$949.11
5962 Automatic Merchandise Machine Operators		\$5,754.89	\$949.11 \$115.10
5963 Direct Selling Establishments		\$83,842.27	\$1,676.84
<b>5992</b> Florists		\$36,396.26	\$727.93
5999 Miscellaneous Retail Stores, NEC		\$156,424.66	\$3,128.49
Other		\$2,018.52	\$40.38
	Total for MAJOR GROUP 59	\$925,008.40	\$18,500.18
	Total for DIVISION G	\$15,960,190.50	\$319,203.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$3,708.19	\$74.16
Other		\$260,177.31	\$5,203.55
MAJOR OROUR OF ALL III III III III III III	Total for MAJOR GROUP 60	\$263,885.50	\$5,277.71
MAJOR GROUP: 61 Non-depository Credit Institutions  6159 Miscellaneous Business Credit Institutions		\$7 044 24	\$158.89
Other		\$7,944.31 N/A	\$156.69 N/A
Other	Total for MAJOR GROUP 61	\$8,598.91	\$171.98
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E.		ФО,ЭВО.Я Г	φ1/1.90
Other	And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROOF 02	IV/A	IV/A
6399 Insurance Carriers, NEC		\$5,626.32	\$112.53
Other		N/A	N/A
	Total for MAJOR GROUP 63	\$6,694.32	\$133.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		+=,==	*******
<b>6411</b> Insurance Agents, Brokers, and Service		\$10,553.05	\$211.07
- · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 64	\$10,553.05	\$211.07
MAJOR GROUP: 65 Real Estate		,	×=
6531 Real Estate Agents and Managers		\$131,401.84	\$2,628.03
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Rett	irns Filea: June 2010		
		Taxable	Tax Due
pearfish - General <i>continued</i>			
IVISION: H Finance, Insurance, And Real Estate continued		¢20.740.44	\$774.04
<b>6541</b> Title Abstract Offices	Total for MAJOR GROUP 65	\$38,710.44	\$774.21 \$3,402.24
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$170,112.28	\$3,402.24
6794 Patent Owners and Lessors		\$13,363.91	\$267.27
	Total for MAJOR GROUP 67	\$13,363.91	\$267.27
	Total for DIVISION H	\$473,917.97	\$9,478.36
IVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
7011 Hotels and Motels		\$665,905.66	\$13,318.11
Other	Tatal for MA IOD ODOLID 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$686,207.30	\$13,724.14
7217 Carpet and Upholstery Cleaning		\$16,934.21	\$338.69
7221 Photographic Studios, Portrait		\$29,845.44	\$596.91
<b>7231</b> Beauty Shops		\$220,944.73	\$4,418.88
<b>7241</b> Barber Shops		\$13,930.00	\$278.60
7299 Miscellaneous Personal Services, NEC		\$38,136.17	\$762.72
Other		\$77,656.00	\$1,553.13
	Total for MAJOR GROUP 72	\$397,446.55	\$7,948.93
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$17,282.24	\$345.64
7322 Adjustment and Collection Services		\$11,293.08	\$225.86
7323 Credit Reporting Services		\$1,336.50	\$26.73
7331 Direct Mail Advertising Services		\$11,972.16	\$239.45
7336 Commercial Art and Graphic Design		\$1,313.80	\$26.28
7342 Disinfecting and Pest Control Services		\$4,860.28 \$131.017.68	\$97.20 \$2,420.36
7349 Building Cleaning and Maintenance Services, NEC		\$121,017.68 \$56,622.60	\$1,132.44
<ul><li>7359 Equipment Rental and Leasing, NEC</li><li>7363 Help Supply Services</li></ul>		\$49,475.74	\$989.52
7371 Computer Programming Services		\$1,590.17	\$31.80
7372 Prepackaged Software		\$35,673.58	\$713.47
7373 Computer Integrated Systems Design		\$5,762.50	\$115.25
7374 Computer Processing and Data Preparation and Processing S	Services	\$19,359.72	\$387.20
7375 Information Retrieval Services	351 11000	\$7,085.16	\$141.70
7377 Computer Rental and Leasing		\$1,160.34	\$23.20
7378 Computer Maintenance and Repair		\$2,068.85	\$41.38
7379 Computer Related Services, NEC		\$20,751.28	\$415.02
7382 Security Systems Services		\$17,464.00	\$349.28
7389 Miscellaneous Business Services		\$114,829.72	\$2,296.62
Other		\$41,556.73	\$831.15
	Total for MAJOR GROUP 73	\$542,476.13	\$10,849.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		004.74F.F0	<b>CO04.24</b>
7514 Passenger Car Rental		\$34,715.50 \$120,233.67	\$694.31 \$2,404.67
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$8,311.33	\$2,404.07 \$166.22
7536 Automotive Glass Replacement Shops 7538 General Automotive Repair Shops		\$133,870.72	\$2,677.40
7539 Automotive Repair Shops, NEC		\$45,784.45	\$915.69
7542 Carwashes		\$34,236.76	\$684.74
7549 Automotive Services, Except Repair and Carwashes		\$32,998.52	\$659.97
Other		\$42,622.09	\$852.44
	Total for MAJOR GROUP 75	\$452,773.04	\$9,055.44
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$4,110.66	\$82.21
7699 Repair Shops and Related Services, NEC		\$47,992.35	\$959.86
1000 Repair Grops and Related Gervices, NEG			
Other		\$30,548.58	\$610.98

	Taxable	Tax Due
Spearfish - General continued		
DIVISION: I Services continued	070.400.44	04 440 77
7841 Video Tape Rental	\$72,138.41 N/A	\$1,442.77 N/A
Other Tatal for MA IOD CROUD 70		
Total for MAJOR GROUP 78  MAJOR GROUP: 79 Amusement And Recreation Services	\$148,847.76	\$2,976.96
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$2,219.94	\$44.40
7991 Physical Fitness Facilities	\$29,950.20	\$599.00
7999 Amusement and Recreation Services, NEC	\$22,205.56	\$444.11
Other	\$47,536.02	\$950.72
Total for MAJOR GROUP 79	\$101.911.72	\$2,038.23
MAJOR GROUP: 80 Health Services	V - 7-	, ,
8011 Offices and Clinics of Doctors of Medicine	\$139,279.77	\$2,785.60
8021 Offices and Clinics of Dentists	\$7,309.07	\$146.18
Other	\$74,314.17	\$1,486.29
Total for MAJOR GROUP 80	\$220,903.01	\$4,418.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$257,053.74	\$5,141.08
Total for MAJOR GROUP 81	\$257,053.74	\$5,141.08
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$2,841.97	\$56.84
Other	N/A	N/A
Total for MAJOR GROUP 82	\$31,898.35	\$637.96
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	\$4,277.28	\$85.54
Total for MAJOR GROUP 86	\$4,277.28	\$85.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$26,988.59	\$539.78
8712 Architectural Services	\$183,090.00	\$3,661.80
8721 Accounting, Auditing, and Bookkeeping Services	\$251,543.83	\$5,030.88
8741 Management Services	\$59,353.12	\$1,187.06
8742 Management Consulting Services	\$24,984.07	\$499.68
8748 Business Consulting Services, NEC	\$5,445.38 \$2,273.50	\$108.91 \$45.47
Other		
Total for MAJOR GROUP 87	\$553,678.49	\$11,073.58
MAJOR GROUP: 89 Miscellaneous Services	¢42.756.00	¢255 12
8999 Services, NEC	\$12,756.90	\$255.13
Total for MAJOR GROUP 89	\$12,756.90	\$255.13
Total for DIVISION I	\$3,498,118.06	\$69,962.38
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		_
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

			· · · · · · · · · · · · · · · · · · ·	Taxable	Tax Due
			Spearfish - General Recap		
A Ag	griculture, Forestr	ay And Fishing		\$286,022.86	\$5,720.47
_	onstruction	y, And Fishing		\$317,075.51	\$6,341.56
	anufacturing			\$307,081.17	\$6,141.62
	_	mmunications, Electric, Gas, And Sanitary	Services	\$2,314,124.50	\$46,302.22
	holesale Trade	•		\$759,062.18	\$15,181.27
6 Re	etail Trade			\$15,960,190.50	\$319,203.93
l Fir	nance, Insurance	e, And Real Estate		\$473,917.97	\$9,478.36
	ervices			\$3,498,118.06	\$69,962.38
Ot	her		Total for Spearfish - General	\$53,323.71 \$23,968,916.46	\$1,066.47 \$479,398.28
pearfish	- Gross Rece	eipts			
IVISION: C	Construction	ı			
MAJOR C	GROUP: 15	Building Construction General Contract	ors And Operative Builders		
Oth	er			N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
IVISION: D	Manufacturii				
MAJOR (		Printing, Publishing, And Allied Industrie	es es	N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
IVISION: E	Transportati	on, Communications, Electric, Gas, And	Sanitary Services		
MAJOR (	=				
Oth		•		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR (	GROUP: 49	Electric, Gas, And Sanitary Services			
Oth	er	, ,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
IVISION: F	Wholesale T	rade			
MAJOR (	GROUP: 50	Wholesale Trade-durable Goods			
Oth	er			N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR (	GROUP: 51	Wholesale Trade-non-durable Goods			
Oth	er			N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
IVISION: G	Retail Trade				
MAJOR C	GROUP: 53	General Merchandise Stores			
Oth	er			N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR (	GROUP: 54  1 Grocery Stores	Food Stores		\$374,489.89	\$3,744.90
341	1 Glocery Stores	•	Total for MA IOD CDOUD 54	<u>_</u>	
MAJOR (	GROUP: 58	Eating And Drinking Places	Total for MAJOR GROUP 54	\$374,489.89	\$3,744.90
	2 Eating Places	Eating And Dilliking Flaces		\$1,902,650.91	\$19,026.55
	3 Drinking Place	s		\$78,519.57	\$785.19
			Total for MAJOR GROUP 58	\$1,981,170.48	\$19,811.74
MAJOR (	GROUP: 59	Miscellaneous Retail			
	1 Liquor Stores			\$97,475.85	\$974.76
596		chandise Machine Operators		\$1,524.70	\$15.25
Oth				N/A	N/A

		Taxable	Tax Du
Spearfish - Gross Receipts continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 59	\$99,155.91	\$991.56
	Total for DIVISION G	\$2,584,508.26	\$25,845.12
DIVISION: H Finance, Insurance, And Real Esta	te		
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
	uses, Camps, And Other Lodging Places		
7011 Hotels and Motels Other		\$637,218.11 N/A	\$6,372.20 N/A
Other	Total for MAJOR GROUP 70	\$651,122.38	\$6,511.24
MAJOR GROUP: 72 Personal Services	Total for MAJON GNOOF 70	φυσ1,122.30	φ0,511.2-
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance S	ervices, NEC	\$1,952.12	\$19.52
	Total for MAJOR GROUP 73	\$1,952.12	\$19.52
MAJOR GROUP: 78 Motion Pictures		N/A	NI//
Other	Total for MAJOR GROUP 78	N/A	N/ <i>F</i>
MAJOR GROUP: 79 Amusement And Re		IV/A	IN/F
7991 Physical Fitness Facilities	ordanon dorvidos	\$24,462.80	\$244.63
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$47,817.95	\$478.18
MAJOR GROUP: 80 Health Services			
Other	T	\$3,126.65	\$31.27
MAJOR GROUP: 82 Educational Service	Total for MAJOR GROUP 80	\$3,126.65	\$31.27
Other	5	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galler	ries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	\$804,898.37	\$8,049.01
	Spearfish - Gross Receipts Recap		
G Retail Trade		\$2,584,508.26	\$25,845.12
I Services		\$804,898.37	\$8,049.01
Other		\$157,862.02	\$1,578.63
	Total for Spearfish - Gross Receipts	\$3,547,268.65	\$35,472.76

Returns Filed: June 2010

			Taxable	Tax Due
	Spearfish Recap			
Α	Agriculture, Forestry, And Fishing		\$286.022.86	\$5,720.47
Ĉ	Construction		\$317.075.51	\$6,341.56
D	Manufacturing		\$307.081.17	\$6,141.62
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,314,124.50	\$46,302.22
F	Wholesale Trade		\$759,062.18	\$15,181.27
G	Retail Trade		\$18,544,698.76	\$345,049.05
Н	Finance, Insurance, And Real Estate		\$473,917.97	\$9,478.36
1	Services		\$4,303,016.43	\$78,011.39
	Other		\$211,185.73	\$2,645.10
	Total fo	r Spearfish	\$27,516,185.11	\$514,871.04

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Returns Fileu. June 2010		
			Taxable	Tax Due
Spencer - General				
DIVISION: A Agricu  MAJOR GROUP:		Forestry, And Fishing  Agricultural Services		
Other	٠.	, g. ca.a.a. os. noso	N/A	N/A
		Total for MAJOR GRO	UP 07 N/A	N/A
		Total for DIVISI	ON A N/A	N/A
DIVISION: D Manufa	acturii	ng		
MAJOR GROUP:		Printing, Publishing, And Allied Industries	£202.00	<b>\$5.00</b>
2/11 Newspap Other	pers: F	Publishing, or Publishing and Printing	\$262.89 N/A	\$5.26 N/A
		Total for MAJOR GRO	UP 27 \$432.59	\$8.65
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
MAJOR GROUP:	26	Total for MAJOR GRO		N/A
Other	36	Electronic And Other Electrical Equipment And Components, Except Comp	puter Equipment N/A	N/A
		Total for MAJOR GRO	UP 36 N/A	N/A
		Total for DIVISION	ON D \$640.42	\$12.81
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP:		Communications		
		e Communications	\$4,456.81	\$89.14
4813 Telephoi Other	ne Cor	nmunications, Except Radiotelephone	\$4,018.07 \$333.77	\$80.37 \$6.68
Other		Total for MAJOR GRO	<u></u>	\$176.19
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		·
Other			\$7,784.84	\$155.69
		Total for MAJOR GRO	UP 49 \$7,784.84	\$155.69
		Total for DIVISI	ON E \$16,593.49	\$331.88
DIVISION: F Whole	sale T			
MAJOR GROUP:	50	Wholesale Trade-durable Goods quipment, NEC	\$1,123.86	\$22.48
		inery and Equipment	\$1,123.00 \$895.80	\$22. <del>4</del> 6 \$17.92
Other		A CONTRACTOR	\$21,257.75	\$425.15
		Total for MAJOR GRO	UP 50 \$23,277.41	\$465.55
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	0400.04	<b>CO. C</b> 4
Other		Total for MAJOR GRO	\$126.91 UP 51 \$126.91	\$2.54 \$2.54
		Total for DIVISI		\$468.09
DIVISION: G Retail	Tuada	Total of Bivion	\$20, 10 1.02	Ψ100.00
DIVISION: G Retail MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			\$4,496.65	\$89.93
		Total for MAJOR GRO	UP 52 \$4,496.65	\$89.93
MAJOR GROUP:	53	General Merchandise Stores	NVA	NI/A
Other		Total for MAJOR GRO	N/A UP 53 N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	JI 33	IV/A
Other			N/A	N/A
		Total for MAJOR GRO	UP 54 N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Stations	\$2,755.08	\$55.10
Other		Total for MAJOR GRO		\$55.10
MAJOR GROUP:	56	Apparel And Accessory Stores	<del>,</del> -,, 35.35	<b>4550</b>
Other			N/A	N/A
		Total for MAJOR GROU	UP 56 N/A	N/A
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipment Stores	N/A	N/A
SD Dept. of Revenue ar	iiu Rec	ulation Page 778 of 970		07/08/2010

				Taxable	Tax Due
Spencer - Gener	al cont	inued		·	
DIVISION: G Reta	il Trade	continued			
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
	-	ail-Order Houses		\$558.98	\$11.18
		Establishments		\$1,030.83	\$20.62
Other	ianeous	Retail Stores, NEC		\$1,271.46 \$204.40	\$25.43 \$4.08
Other			Total for MA IOD CDOLID FO	·	\$61.31
			Total for MAJOR GROUP 59	\$3,065.67	
			Total for DIVISION G	\$11,354.92	\$227.09
DIVISION: H Fina	nce, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Serv	ices				
MAJOR GROUP:		Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$339.42	\$6.80
			Total for MAJOR GROUP 73	\$339.42	\$6.80
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	, And Related Services		
Other				\$13,038.82	\$260.76
			Total for MAJOR GROUP 87	\$13,038.82	\$260.76
			Total for DIVISION I	\$14,802.76	\$296.04
		Spence	r - General Recap		
D Manufactu	-			\$640.42	\$12.81
· · · · · · · · · · · · · · · · · · ·		mmunications, Electric, Gas, And Sanitary Services		\$16,593.49	\$331.88
F Wholesale				\$23,404.32	\$468.09
G Retail Trac	ie			\$11,354.92 \$14,802.76	\$227.09
I Services Other				\$14,802.76 \$3,711.67	\$296.04 \$74.23
Otilei			Total for Spencer - General	\$70,507.58	\$1,410.14
			Total for Openion - General	ψι υ,υυι.υυ	φ1,410.14

Returns Filed: June 2010

		Taxable	Tax Due
	Spencer Recap		
D	Manufacturing	\$640.42	\$12.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$16,593.49	\$331.88
F	Wholesale Trade	\$23,404.32	\$468.09
G	Retail Trade	\$11,354.92	\$227.09
1	Services	\$14,802.76	\$296.04
	Other	\$3,711.67	\$74.23
	Total for Spencer	\$70,507.58	\$1,410.14

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Neturi	iis i lieu. Julie 2010		
		Taxable	Tax Due
Springfield - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning Other		\$601.23 N/A	\$12.02 N/A
	Total for MAJOR GROUP 17	\$601.78	\$12.03
	Total for DIVISION C	\$601.78	\$12.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made Fr Other	om Fabrics And Similar Materials	N/A	N/A
Other	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for 1911 BOTH GROOT 25	14// (	14// (
2711 Newspapers: Publishing, or Publishing and Printing		\$2,948.45	\$58.96
Other		\$379.92	\$7.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Cor	Total for MAJOR GROUP 27	\$3,328.37	\$66.55
Other	nputer Equipment	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other	Tatal for MA IOD ODOLID 27	N/A	N/A
	Total for MAJOR GROUP 37  Total for DIVISION D	N/A \$78,635.60	\$1,572.70
		\$76,033.00	\$1,572.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita  MAJOR GROUP: 42 Motor Freight Transportation And Warehousin.			
Other	9	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
<b>4812</b> Radiotelephone Communications <b>4813</b> Telephone Communications, Except Radiotelephone		\$18,649.58 \$35,294.54	\$372.99 \$705.89
4841 Cable and Other Pay Television Services		\$1,458.93	\$29.18
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$55,928.21	\$1,118.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other		\$39,866.48	\$797.33
	Total for MAJOR GROUP 49	\$39,866.48	\$797.33
	Total for DIVISION E	\$101,977.15	\$2,039.54
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,321.45	\$26.43
5047 Medical, Dental, and Hospital Equipment and Supplies	irrustion Materials	\$10,634.38 \$8,825.00	\$212.69 \$176.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5084 Industrial Machinery and Equipment	ruction Materials	\$5,434.93	\$170.50
Other		\$40,572.44	\$811.44
	Total for MAJOR GROUP 50	\$66,788.20	\$1,335.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		#4 000 00	200.05
<ul><li>5113 Industrial and Personal Service Paper</li><li>5141 Groceries, General Line</li></ul>		\$1,032.38 \$11,300.82	\$20.65 \$226.01
Other		\$214.41	\$4.29

		Taxable	Tax Due
Springfield - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 51	\$12,547.61	\$250.95
	Total for DIVISION F	\$79,335.81	\$1,586.71
		****	* 1,000
DIVISION: G Retail Trade	, And Mahila Hama Daglara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers	A, And Mobile Home Dealers	\$1,932.83	\$38.65
5251 Hardware Stores		\$10,521.10	\$210.42
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$13,557.71	\$271.15
MAJOR GROUP: 53 General Merchandise Stores		. ,	
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$170,441.96	\$3,408.85
Other		\$346.54	\$6.93
	Total for MAJOR GROUP 54	\$170,788.50	\$3,415.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$188.45	\$3.77
5651 Family Clothing Stores		\$213.97	\$4.28
Other	T (	N/A	N/A
MA IOD ODOLID. 57 Harra Frankria Frankria And Frankria	Total for MAJOR GROUP 56	\$559.42	\$11.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5712 Furniture Stores	t Stores	\$4,296.50	\$85.93
Other		\$2,833.06	\$56.66
	Total for MAJOR GROUP 57	\$7,129.56	\$142.59
MAJOR GROUP: 58 Eating And Drinking Places	rotarior in tear circust of	Ψ1,120.00	ψ11 <u>2.</u> 00
5812 Eating Places		\$93,704.57	\$1,874.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$116,498.06	\$2,329.97
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$1,271.90	\$25.44
5961 Catalog and Mail-Order Houses		\$1,404.04	\$28.09
5963 Direct Selling Establishments		\$5,060.10	\$101.21
5999 Miscellaneous Retail Stores, NEC		\$6,421.46	\$128.43
Other		\$5,313.92	\$106.28
	Total for MAJOR GROUP 59	\$19,471.42	\$389.45
	Total for DIVISION G	\$329,109.58	\$6,582.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$2,153.00	\$43.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other	- <del>-</del>	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A

		110101	no i noa. Gano 2010		
				Taxable	Tax Due
Springfield - Gene					
DIVISION: I Service MAJOR GROUP:	es coi 72	ntinued Personal Services			
7231 Beauty S		r ersonal cervices		\$5,445.66	\$108.91
Other	•			\$3,723.62	\$74.48
			Total for MAJOR GROUP 72	\$9,169.28	\$183.39
MAJOR GROUP:	73	Business Services			
7359 Equipme 7372 Prepack		ntal and Leasing, NEC		\$1,152.31 \$330.02	\$23.05 \$6.60
•	-	ted Services, NEC		\$1,125.50	\$22.51
7382 Security				\$447.63	\$8.95
	neous	Business Services		\$3,819.27	\$76.39
Other				\$7,553.63	\$151.07
MA JOB OBOUB			Total for MAJOR GROUP 73	\$14,428.36	\$288.57
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		\$38,861.18	\$777.22
Other			Total for MAJOR GROUP 75	\$38,861.18	\$777.22
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Window Green 70	ψου,ου 1.10	Ψ111.22
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MA IOD ODOUD	70		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		· -		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manager	ment, And Related Services		
8721 Accounti Other	ng, Au	diting, and Bookkeeping Services		\$418.12 N/A	\$8.37 N/A
Other			Total for MAJOR GROUP 87	\$5,278.80	\$105.58
			Total for DIVISION I	\$74,922.53	\$1,498.46
			Total to Division I		\$1,490.40
		Sprin	gfield - General Recap		
C Construction D Manufacturin				\$601.78 \$78,635.60	\$12.03 \$1,572.70
	•	mmunications, Electric, Gas, And Sanitary Servi	ces	\$101,977.15	\$2,039.54
F Wholesale T		· · · · · · · · · · · · · · · · · · ·		\$79,335.81	\$1,586.71
G Retail Trade				\$329,109.58	\$6,582.23
	ırance	, And Real Estate		\$2,153.00	\$43.06
I Services				\$74,922.53	\$1,498.46
Other			Tatal for Opin fall Conserva	\$990.57	\$19.81
			Total for Springfield - General	\$667,726.02	\$13,354.54
			Springfield Recap		
C Construction				\$601.78	\$12.03
D Manufacturir	ıg			\$78,635.60	\$1,572.70
		mmunications, Electric, Gas, And Sanitary Servi	ces	\$101,977.15	\$2,039.54
F Wholesale T G Retail Trade	rade			\$79,335.81 \$329,109.58	\$1,586.71 \$6,582.23
	urance	e, And Real Estate		\$2,153.00	\$43.06
I Services		•		\$74,922.53	\$1,498.46
				\$990.57	\$19.81
Other					\$13,354.54

Returns Filed: June 2010

Taxable Tax Due

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			Taxable	Tax Due
Stickney - General				
=	re, Forestry, And Fishing			
MAJOR GROUP: Other	07 Agricultural Services		\$5,220.28	\$104.40
Other		Total for MAJOR GROUP 07	\$5,220.28	\$104.40
		Total for DIVISION A	\$5,220.28	\$104.40
DIVIDION O O	•	Total to Bivioloty.	Ψ0,220.20	Ψ101.10
MAJOR GROUP:	ion  17 Construction Special Trade Contractors			
Other	Tr Construction operati Trade Contractors		\$7,344.44	\$146.89
		Total for MAJOR GROUP 17	\$7,344.44	\$146.89
		Total for DIVISION C	\$7,344.44	\$146.89
DIVISION: D Manufact	ırina			
	20 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
	27 Printing, Publishing, And Allied Industries			
2711 Newspapers Other	s: Publishing, or Publishing and Printing		\$1,168.39 \$1,175.93	\$23.36 \$23.51
Other		Total for MAJOR GROUP 27	\$1,175.93	\$46.87
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		Ψ2,044.32	φ+0.07
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
	37 Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$5,362.08	\$107.23
	ation, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:	48 Communications			
4040 Dealistaland	0		¢4 424 54	COO 44
•	one Communications  Communications Except Radiotelephone		\$4,421.51 \$17.633.21	\$88.44 \$352.66
•	one Communications Communications, Except Radiotelephone		\$4,421.51 \$17,633.21 \$752.04	\$88.44 \$352.66 \$15.04
4813 Telephone		Total for MAJOR GROUP 48	\$17,633.21	\$352.66
4813 Telephone of Other		Total for MAJOR GROUP 48	\$17,633.21 \$752.04	\$352.66 \$15.04
4813 Telephone of Other	Communications, Except Radiotelephone	Total for MAJOR GROUP 48	\$17,633.21 \$752.04	\$352.66 \$15.04
4813 Telephone of Other  MAJOR GROUP:	Communications, Except Radiotelephone	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49	\$17,633.21 \$752.04 \$22,806.76	\$352.66 \$15.04 \$456.14
4813 Telephone of Other  MAJOR GROUP:	Communications, Except Radiotelephone		\$17,633.21 \$752.04 \$22,806.76 N/A	\$352.66 \$15.04 \$456.14 N/A
4813 Telephone of Other  MAJOR GROUP:	Communications, Except Radiotelephone 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$17,633.21 \$752.04 \$22,806.76 N/A	\$352.66 \$15.04 \$456.14 N/A
4813 Telephone of Other  MAJOR GROUP: Other  DIVISION: F Wholesale MAJOR GROUP:	Communications, Except Radiotelephone 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04
4813 Telephone of Other  MAJOR GROUP: Other	Communications, Except Radiotelephone 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49  Total for DIVISION E	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04
4813 Telephone of Other  MAJOR GROUP: Other  DIVISION: F Wholesald MAJOR GROUP: Other	Communications, Except Radiotelephone  49 Electric, Gas, And Sanitary Services  5 Trade  50 Wholesale Trade-durable Goods	Total for MAJOR GROUP 49	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04
4813 Telephone of Other  MAJOR GROUP: Other  DIVISION: F Wholesald MAJOR GROUP: Other	Communications, Except Radiotelephone  49 Electric, Gas, And Sanitary Services  5 Trade  50 Wholesale Trade-durable Goods  51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49  Total for DIVISION E	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04
4813 Telephone of Other  MAJOR GROUP: Other  DIVISION: F Wholesald MAJOR GROUP: Other  MAJOR GROUP:	Communications, Except Radiotelephone  49 Electric, Gas, And Sanitary Services  5 Trade  50 Wholesale Trade-durable Goods  51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49  Total for DIVISION E	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15 \$5,192.66 \$5,192.66	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04 \$103.86
4813 Telephone of Other  MAJOR GROUP: Other  DIVISION: F Wholesale MAJOR GROUP: Other  MAJOR GROUP: 5141 Groceries, O	Communications, Except Radiotelephone  49 Electric, Gas, And Sanitary Services  5 Trade  50 Wholesale Trade-durable Goods  51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49  Total for DIVISION E	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15 \$5,192.66 \$5,192.66 \$2,339.99	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04 \$103.86 \$103.86
4813 Telephone of Other  MAJOR GROUP: Other  DIVISION: F Wholesale MAJOR GROUP: Other  MAJOR GROUP: 5141 Groceries, O	Communications, Except Radiotelephone  49 Electric, Gas, And Sanitary Services  5 Trade  50 Wholesale Trade-durable Goods  51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15 \$5,192.66 \$5,192.66 \$2,339.99 \$25,041.10	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04 \$103.86 \$103.86 \$46.81 \$500.83
4813 Telephone of Other  MAJOR GROUP: Other  DIVISION: F Wholesale MAJOR GROUP: Other  MAJOR GROUP: 5141 Groceries, O	2 Trade 50 Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods General Line	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15 \$5,192.66 \$5,192.66 \$2,339.99 \$25,041.10 \$27,381.09	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04 \$103.86 \$103.86 \$46.81 \$500.83
4813 Telephone of Other  MAJOR GROUP: Other  DIVISION: F Wholesald MAJOR GROUP: Other  MAJOR GROUP: 5141 Groceries, Other  DIVISION: G Retail Tra	2 Trade 50 Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods General Line	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15 \$5,192.66 \$5,192.66 \$2,339.99 \$25,041.10 \$27,381.09	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04 \$103.86 \$103.86 \$46.81 \$500.83
4813 Telephone of Other  MAJOR GROUP: Other  DIVISION: F Wholesald MAJOR GROUP: Other  MAJOR GROUP: 5141 Groceries, of Other  DIVISION: G Retail Trail MAJOR GROUP: 5211 Lumber and	Communications, Except Radiotelephone  49 Electric, Gas, And Sanitary Services  4 Trade  50 Wholesale Trade-durable Goods  51 Wholesale Trade-non-durable Goods  General Line	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15 \$5,192.66 \$5,192.66 \$2,339.99 \$25,041.10 \$27,381.09 \$32,573.75	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04 \$103.86 \$103.86 \$103.86 \$46.81 \$500.83 \$547.64 \$651.50
4813 Telephone of Other  MAJOR GROUP: Other  DIVISION: F Wholesald MAJOR GROUP: Other  MAJOR GROUP: 5141 Groceries, of Other  DIVISION: G Retail Trail MAJOR GROUP:	Communications, Except Radiotelephone  49 Electric, Gas, And Sanitary Services  4 Trade  50 Wholesale Trade-durable Goods  51 Wholesale Trade-non-durable Goods  5eneral Line  de  52 Building Materials, Hardware, Garden Supp	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15 \$5,192.66 \$5,192.66 \$2,339.99 \$25,041.10 \$27,381.09 \$32,573.75 \$37,316.01 N/A	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04 \$103.86 \$103.86 \$46.81 \$500.83 \$547.64 \$651.50
MAJOR GROUP: Other  DIVISION: F Wholesald MAJOR GROUP: Other  MAJOR GROUP: 5141 Groceries, O Other  DIVISION: G Retail Tra MAJOR GROUP: 5211 Lumber and Other	Communications, Except Radiotelephone  49 Electric, Gas, And Sanitary Services  5 Trade  50 Wholesale Trade-durable Goods  51 Wholesale Trade-non-durable Goods  General Line  de  52 Building Materials, Hardware, Garden Supp Other Building Materials Dealers	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15 \$5,192.66 \$5,192.66 \$2,339.99 \$25,041.10 \$27,381.09 \$32,573.75	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04 \$103.86 \$103.86 \$103.86 \$46.81 \$500.83 \$547.64 \$651.50
MAJOR GROUP: Other  DIVISION: F Wholesald MAJOR GROUP: Other  MAJOR GROUP: 5141 Groceries, G Other  DIVISION: G Retail Tra MAJOR GROUP: 5211 Lumber and Other	Communications, Except Radiotelephone  49 Electric, Gas, And Sanitary Services  4 Trade  50 Wholesale Trade-durable Goods  51 Wholesale Trade-non-durable Goods  5eneral Line  de  52 Building Materials, Hardware, Garden Supp	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15 \$5,192.66 \$5,192.66 \$2,339.99 \$25,041.10 \$27,381.09 \$32,573.75 \$37,316.01 N/A	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04 \$103.86 \$103.86 \$46.81 \$500.83 \$547.64 \$651.50
MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: F Wholesale MAJOR GROUP: Other  MAJOR GROUP: 5141 Groceries, G Other  DIVISION: G Retail Tra MAJOR GROUP: 5211 Lumber and Other  MAJOR GROUP:	Communications, Except Radiotelephone  49 Electric, Gas, And Sanitary Services  5 Trade  50 Wholesale Trade-durable Goods  51 Wholesale Trade-non-durable Goods  General Line  de  52 Building Materials, Hardware, Garden Supp Other Building Materials Dealers	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15 \$5,192.66 \$5,192.66 \$2,339.99 \$25,041.10 \$27,381.09 \$32,573.75 \$37,316.01 N/A \$37,356.66	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04 \$103.86 \$103.86 \$46.81 \$500.83 \$547.64 \$651.50
MAJOR GROUP: Other  MAJOR GROUP: Other  DIVISION: F Wholesald MAJOR GROUP: Other  MAJOR GROUP: 5141 Groceries, O Other  DIVISION: G Retail Tra MAJOR GROUP: 5211 Lumber and Other  MAJOR GROUP: Other	Communications, Except Radiotelephone  49 Electric, Gas, And Sanitary Services  5 Trade  50 Wholesale Trade-durable Goods  51 Wholesale Trade-non-durable Goods  General Line  de  52 Building Materials, Hardware, Garden Supp Other Building Materials Dealers	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F  Ally, And Mobile Home Dealers  Total for MAJOR GROUP 52	\$17,633.21 \$752.04 \$22,806.76 N/A N/A \$41,702.15 \$5,192.66 \$5,192.66 \$2,339.99 \$25,041.10 \$27,381.09 \$32,573.75 \$37,316.01 N/A \$37,356.66	\$352.66 \$15.04 \$456.14 N/A N/A \$834.04 \$103.86 \$103.86 \$103.86 \$46.81 \$500.83 \$547.64 \$651.50 \$746.32 N/A \$747.13

				Taxable	Tax Due
Stickney - General	cont	inued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 54	\$45,279.72	\$905.60
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St	ations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		¢267.64	<b>\$7.26</b>
<b>5621</b> Women's <b>5651</b> Family C		_		\$367.61 \$360.80	\$7.36 \$7.22
ooo rammy c	,,,,,,,,,,,,	, 0.0.00	Total for MAJOR GROUP 56	\$728.41	\$14.58
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen		Ψ/20.11	Ψ11.00
Other				\$1,713.58	\$34.27
			Total for MAJOR GROUP 57	\$1,713.58	\$34.27
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		0005.40	00.74
5942 Book Sto		oil Order Houses		\$335.40 \$2,402.66	\$6.71 \$48.06
5963 Direct Se		ail-Order Houses		\$835.64	\$16.71
	-	Retail Stores, NEC		\$4,289.81	\$85.79
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$8,066.35	\$161.32
			Total for DIVISION G	\$167,785.97	\$3,355.72
DIVISION: H Finance	o Inci	urance, And Real Estate			
MAJOR GROUP:	.e, mst 61				
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$225.84	\$4.52
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		04 000 57	<b>000.50</b>
Other			T	\$1,828.57	\$36.58
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$1,828.57	\$36.58
		ntal and Leasing, NEC		\$1,803.39	\$36.07
7372 Prepack		_		\$452.00	\$9.04
Other	Ū			\$3,338.10	\$66.76
			Total for MAJOR GROUP 73	\$5,593.49	\$111.87
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		<b>A</b> 1/4	
Other				N/A	N/A
MA IOR OROUG	70	Making Diskups	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Culci			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TO INFAUNT GINOUF 10	IV/A	IN/A
WIT WORK GINOUP.	19	, anasoment, and recreation services			

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					Taxable	Tax Due
Stickne	y - General	cont	inued			
DIVISION		es coi	ntinued			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJC	OR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MAJC	OR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
NAA 10	DD CDOUD.	07	Facination Association Decemb Ma		N/A	IN/F
	OR GROUP:	87	Engineering, Accounting, Research, Mai	nagement, And Related Services	#0 F04 00	0404.00
	Other				\$9,591.86	\$191.83
				Total for MAJOR GROUP 87	\$9,591.86	\$191.83
				Total for DIVISION I	\$68,674.67	\$1,373.50
				Stickney - General Recap		
A	Aariculture. F	orestr	y, And Fishing		\$5,220.28	\$104.40
С	Construction		,,		\$7,344.44	\$146.89
D	Manufacturin	ıa			\$5,362.08	\$107.23
E		•	nmunications, Electric, Gas, And Sanitary	Services	\$41,702.15	\$834.04
F	Wholesale T		,		\$32,573.75	\$651.50
G	Retail Trade				\$167,785.97	\$3.355.72
H		ırance	, And Real Estate		\$225.84	\$4.52
 I	Services		, , , , , , , , , , , , , , , , , , , ,		\$68,674.67	\$1,373.50
				Total for Stickney - General	\$328,889.18	\$6,577.80
				Stickney Recap		
Α			y, And Fishing		\$5,220.28	\$104.40
С	Construction				\$7,344.44	\$146.89
D	Manufacturir	•	mmunications Floatric Cos And Continue	Continue	\$5,362.08	\$107.23
E F	Wholesale T		mmunications, Electric, Gas, And Sanitary	Services	\$41,702.15 \$32,573.75	\$834.04 \$651.50
F G	Retail Trade	iaut			\$32,573.75 \$167,785.97	\$3,355.72
H		urance	, And Real Estate		\$225.84	\$4.52
i.	Services	u1100	,		\$68,674.67	\$1,373.50
				Total for Stickney	\$328,889.18	\$6,577.80

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Neturn	o i lieu. Julie 2010		
				Taxable	Tax Due
Stratford - Genera					
DIVISION: D Manuf		_			
MAJOR GROUP: Other	21	Printing, Publishing, And Allied Industries		N/A	N/A
Suite.			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Transi	nortatio	on, Communications, Electric, Gas, And Sanitary	Sarvicas		
MAJOR GROUP:		Communications	Oct vices		
Other				\$4,632.51	\$46.33
			Total for MAJOR GROUP 48	\$4,632.51	\$46.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		NI/A	NI/A
Other			Total for MAJOR GROUP 49	N/A N/A	N/A N/A
			Total for DIVISION E	\$10,394.70	\$103.95
			Total to Division E	φ10,35 <del>4</del> .70	φ103.93
DIVISION: F Whole MAJOR GROUP:	sale II 50				
Other	50	Wholesale Trade-durable Goods		\$1,936.40	\$19.36
			Total for MAJOR GROUP 50	\$1,936.40	\$19.36
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$2,049.38	\$20.49
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers	(\$357.56)	(\$3.57)
Other			Total for MAJOR GROUP 52	(\$357.56)	(\$3.57)
MAJOR GROUP:	53	General Merchandise Stores		(4001.00)	(40.01)
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		NI/A	NI/A
Other			Total for MAJOR GROUP 54	N/A N/A	N/A N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJON GROOF 34	IN/A	IN/A
Other		,,		N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment St	ores	00 400 50	004.07
Other			Total for MAJOR GROUP 57	\$2,196.56 \$2,196.56	\$21.97 \$21.97
MAJOR GROUP:	58	Eating And Drinking Places	TOTAL TOT MAJOR GROUP 57	\$2,190.50	\$21.97
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog Other	and M	ail-Order Houses		\$272.24 \$713.08	\$2.72 \$7.13
Other			Total for MAJOR GROUP 59	\$985.32	\$9.85
			Total for DIVISION G	\$10,624.46	\$106.25
DIMOION II F		A. I.B I.E I.	Total for Bivileien C	Ψ10,521.10	ψ100.20
MAJOR GROUP:		urance, And Real Estate Insurance Agents, Brokers, And Service			
Other	J <del>-1</del>			N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A

Returns Filed: June 2010

				Taxable	Tax Due
Strat	tford - Genera	l cont	tinued		
DIVIS	ION: I Servic	es co	ntinued		
M	IAJOR GROUP:	73	Business Services		
	Other			\$461.19	\$4.61
			Total for MAJOR GROUP	73 \$461.19	\$4.61
M	IAJOR GROUP:	78	Motion Pictures		
	Other			N/A	N/A
			Total for MAJOR GROUP	78 N/A	N/A
M	IAJOR GROUP:	86	Membership Organizations		
	Other		monitorismp organizations	N/A	N/A
			Total for MAJOR GROUP		N/A
N/	IAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	WA	IW/A
IV	Other	01	Engineering, Accounting, Research, Management, And Related Services	N/A	N/A
	Other		Takal Ga MA JOB OBOLIDA		
			Total for MAJOR GROUP		N/A
			Total for DIVISION	\$637.50	\$6.38
			Stratford - General Recap		
E	Transportation	on. Cor	mmunications, Electric, Gas, And Sanitary Services	\$10,394.70	\$103.95
F	Wholesale T		,,,,, ,, ,	\$2,049.38	\$20.49
G	Retail Trade			\$10,624.46	\$106.25
ı	Services			\$637.50	\$6.38
	Other			\$117.13	\$1.17
			Total for Stratford - Gener	al \$23,823.17	\$238.24
			Stratford Recap		
Е			mmunications, Electric, Gas, And Sanitary Services	\$10,394.70	\$103.95
F	Wholesale T			\$2,049.38	\$20.49
G I	Retail Trade Services	:		\$10,624.46 \$637.50	\$106.25 \$6.38
1	Other			\$637.50 \$117.13	\$0.36 \$1.17
			Total for Stratfor	<u> </u>	\$238.24
			Total IOI Stration		φ2.00.24

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Sturgis - General					_
DIVISION: No Divi	ision				
MAJOR GROUP:		No Major Group			
Other No Desc	criptior	1		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricul	Iture, I	Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
MA IOD ODOLID.	07	A principle and Compiles	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 0741 Veterinar		Agricultural Services vices for Livestock		\$239,135.23	\$4,782.71
0782 Lawn and				\$9,192.12	\$183.84
0783 Ornamer	ntal Sh	rub and Tree Services		\$1,243.00	\$24.86
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$403,722.58	\$8,074.45
			Total for DIVISION A	\$406,244.48	\$8,124.89
DIVISION: B Mining	ı				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals	Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	ruction				
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Const	ruction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	•		¢44.007.00	¢220.46
1711 Plumbing	•	ting, and Air-Conditioning		\$11,907.98 \$1,825.01	\$238.16 \$36.50
1751 Carpentry				\$2,875.64	\$57.51
	-	Contractors, NEC		\$18,890.97	\$377.82
Other				\$15,668.36	\$313.37
			Total for MAJOR GROUP 17	\$51,167.96	\$1,023.36
			Total for DIVISION C	\$64,896.23	\$1,297.93
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$5,368.83	\$107.38
			Total for MAJOR GROUP 20	\$5,368.83	\$107.38
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		NI/A	NI/A
Other			Tatal for MA IOD CDOUD 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
		rublishing, or Publishing and Printing		\$17,105.89	\$342.11
2741 Miscellar				\$342.28	\$6.85
<b>2754</b> Commerc		_		\$351.79	\$7.04
2759 Commerc	cial Pr	inting, NEC		\$9,568.16	\$191.36
Other				\$7,408.00	\$148.16
	_		Total for MAJOR GROUP 27	\$34,776.12	\$695.52
MAJOR GROUP:	28	Chemicals And Allied Products		¢4 205 24	POC 40
Other				\$4,305.24	\$86.10

			itetui	iis i lieu. Julie 2010		
					Taxable	Tax Due
Sturgis - Ge	neral co	ntinu	ed			
DIVISION: D	Manufact	turing	continued			
		00		Total for MAJOR GROUP 28	\$4,305.24	\$86.10
MAJOR GR Other		32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other				Total for MAJOR GROUP 32	N/A	N/A
MAJOR GR	ROUP:	33	Primary Metal Industries			
Other			•		N/A	N/A
				Total for MAJOR GROUP 33	N/A	N/A
MAJOR GR		34	Fabricated Metal Products, Except Machinery	And Transportation Equipment		
Other	•				\$6,500.16	\$130.00
MAJOR GR	OLID:	35	Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 34	\$6,500.16	\$130.00
Other		33	industrial And Commercial Machinery And Co	imputer Equipment	\$12,975.06	\$259.50
				Total for MAJOR GROUP 35	\$12,975.06	\$259.50
MAJOR GR	ROUP:	36	Electronic And Other Electrical Equipment An	d Components, Except Computer Equipme		
Other	,				\$1,277.75	\$25.56
				Total for MAJOR GROUP 36	\$1,277.75	\$25.56
MAJOR GR		37	Transportation Equipment		NI/A	NI/A
Other	'			Total for MA IOD ODOUD 27	N/A N/A	N/A N/A
MAJOR GF	ROUP.	38	Measuring, Analyzing, And Controlling Instrun	Total for MAJOR GROUP 37		IN/A
Other		00	modeling, , that years, , and controlling modelin	mente, i netegrapine, medical 7 ind epitear	\$2,607.17	\$52.14
				Total for MAJOR GROUP 38	\$2,607.17	\$52.14
				Total for DIVISION D	\$374,141.22	\$7,482.82
DIVISION: E	Transnoi	rtation	, Communications, Electric, Gas, And Sanita	ary Sarvicas		
MAJOR GR	-		Local And Suburban Transit And Interurban H	-		
Other	,				\$10,951.17	\$219.02
				Total for MAJOR GROUP 41	\$10,951.17	\$219.02
MAJOR GR			Motor Freight Transportation And Warehousin	ng		
4212 l Other		king W	/ithout Storage		\$3,359.48 N/A	\$67.19
Other				Total for MAJOR GROUP 42	\$3,375.98	N/A \$67.52
MAJOR GR	ROUP:	44	Water Transportation	Total to MAJON GNOOF 42	φ3,373.90	φ01.32
Other					N/A	N/A
				Total for MAJOR GROUP 44	N/A	N/A
MAJOR GR	ROUP:	45	Transportation By Air			
Other					N/A	N/A
MA 10D 0E	NOLID:	40	O and a straight of the straig	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GR			Communications  Communications		\$281,018.46	\$5,620.36
	•		nunications, Except Radiotelephone		\$73,385.91	\$1,467.75
4841 (	Cable and	Other	Pay Television Services		\$285,097.36	\$5,701.95
4899	Communic	ations	Services, NEC		\$5,092.88	\$101.86
Other					N/A	N/A
MA IOD OF	OUD.	40	Floatric Con And Coniton Consis	Total for MAJOR GROUP 48	\$645,950.35	\$12,919.03
MAJOR GR Other		49	Electric, Gas, And Sanitary Services		\$600,861.79	\$12,017.24
O tilloi				Total for MAJOR GROUP 49	\$600,861.79	\$12,017.24
				Total for DIVISION E	\$1,261,880.29	\$25,237.63
DIVIDION 5	\A/I==! · · ·	la <b>T</b>	<b>.</b>	. Star for Bivioloff L	¥ .,±0 1,000.±0	ΨΞ0,Σ07.00
DIVISION: F  MAJOR GR	Wholesa		de Wholesale Trade-durable Goods			
			upplies and New Parts		\$23,180.61	\$463.62
	Office Equi				\$10,221.22	\$204.43
	-	-	Computer Peripheral Equipment and Software		\$2,643.33	\$52.87
5046	Commercia	al Equi	ipment, NEC		\$6,882.31	\$137.64
5047	Medical, D	ental,	and Hospital Equipment and Supplies		\$8,016.16	\$160.32

Returns Filed: June 2010

Taxable

Tax Due

		i axable	rax Due
Sturgis - General continued			
DIVISION: F Wholesale Trade continued			
5063 Electrical Apparatus and Equipment, Wiring Supplies and Con-	struction Materials	\$9,134.60	\$182.69
5064 Electrical Appliances, Television and Radio Sets		\$828.57	\$16.57
5074 Plumbing and Heating Equipment and Supplies		\$19,550.57	\$391.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplie	es	\$7,903.22	\$158.06
5087 Service Establishment Equipment and Supplies		\$3,703.39	\$74.07
5099 Durable Goods, NEC		\$564.34	\$11.29
Other		\$14,516.82	\$290.34
	Total for MAJOR GROUP 50	\$107,145.14	\$2,142.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢504.50	¢11.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$581.50 \$29,155.13	\$11.63 \$583.10
5141 Groceries, General Line 5149 Groceries and Related Products, NEC		\$782.13	\$15.64
5191 Farm Supplies		\$110,506.25	\$2,210.13
Other		\$17,445.41	\$348.92
3.1.01	Total for MAJOR GROUP 51	\$158,470.42	\$3,169.42
	Total for DIVISION F	\$265,615.56	\$5,312.32
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$205,186.84	\$4,103.76
5251 Hardware Stores		\$150,263.26	\$3,005.27
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$403,513.60	\$8,070.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,605.58	\$212.11
5399 Miscellaneous General Merchandise Stores		\$423,656.61	\$8,473.13
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$519,408.43	\$10,388.16
MAJOR GROUP: 54 Food Stores		04 000 044 75	404 700 00
5411 Grocery Stores		\$1,239,614.75	\$24,792.28
5499 Miscellaneous Food Stores		\$28,966.91	\$579.34
Other		\$54,685.22	\$1,093.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	Total for MAJOR GROUP 54	\$1,323,266.88	\$26,465.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St 5511 Motor Vehicle Dealers	ations	\$202,130.85	\$4,042.63
5511 Notor Verlice Dealers 5531 Auto and Home Supply Stores		\$58,017.93	\$1,160.36
5571 Motorcycle Dealers		\$102,655.45	\$2,053.11
Other		Ψ102,033.43 N/A	Ψ2,033.11 N/A
3.1.01	Total for MAJOR GROUP 55	\$448,250.76	\$8.965.03
MAJOR GROUP: 56 Apparel And Accessory Stores	Total to MAJOR GROOT 33	Ψ++0,230.70	ψ0,903.03
5621 Women's Clothing Stores		\$3,984.33	\$79.69
5651 Family Clothing Stores		\$3,392.08	\$67.84
5661 Shoe Stores		\$710.44	\$14.21
5699 Miscellaneous Apparel and Accessory Stores		\$79,111.58	\$1,582.25
Other		\$4,848.50	\$96.97
	Total for MAJOR GROUP 56	\$92,046.93	\$1,840.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	t Stores		
5712 Furniture Stores		\$27,889.88	\$557.80
5719 Miscellaneous Homefurnishings Stores		\$23,235.53	\$464.71
5722 Household Appliance Stores		\$20,503.24	\$410.06
5731 Radio, Television, and Consumer Electronics Stores		\$24,768.86	\$495.39
5734 Computer and Computer Software Stores		\$6,608.99	\$132.18
Other		\$19,994.96	\$399.91
	Total for MAJOR GROUP 57	\$123,001.46	\$2,460.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$793,300.78	\$15,866.05
5813 Drinking Places		\$263,521.02	\$5,270.42
	Total for MAJOR GROUP 58	\$1,056,821.80	\$21,136.47
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		Taxable	Tax Due
Sturgis - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 59 Miscellaneous Retail  5932 Used Merchandise Stores		\$17,642.07	\$352.85
5941 Sporting Goods Stores and Bicycle Shops		\$3,798.29	\$75.96
5942 Book Stores		\$5,873.68	\$117.47
<b>5943</b> Stationery Stores		\$30,480.10	\$609.61
5947 Gift, Novelty, and Souvenir Shops		\$33,345.73	\$666.94
5961 Catalog and Mail-Order Houses		\$26,759.43	\$535.19
5962 Automatic Merchandise Machine Operators		\$1,037.04	\$20.74
5963 Direct Selling Establishments		\$31,432.38	\$628.65
5984 Liquefied Petroleum Gas Dealers		(\$889.37)	(\$17.79)
5999 Miscellaneous Retail Stores, NEC		\$573,047.37	\$11,460.97
Other		\$135,446.28	\$2,708.92
	Total for MAJOR GROUP 59	\$857,973.00	\$17,159.51
	Total for DIVISION G	\$4,824,282.86	\$96,485.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$4,125.52	\$82.51
	Total for MAJOR GROUP 60	\$4,125.52	\$82.51
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E	xchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$1,378.03	\$27.56
	Total for MAJOR GROUP 63	\$1,378.03	\$27.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$4,870.70	\$97.42
	Total for MAJOR GROUP 64	\$4,870.70	\$97.42
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$103,877.31	\$2,077.54
6541 Title Abstract Offices		\$58,504.56	\$1,170.09
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$168,806.87	\$3,376.13
MAJOR GROUP: 67 Holding And Other Investment Offices		00.004.00	****
6794 Patent Owners and Lessors		\$6,334.20	\$126.68
	Total for MAJOR GROUP 67	\$6,334.20	\$126.68
	Total for DIVISION H	\$186,356.49	\$3,727.12
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$186,494.02	\$3,729.88
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$344,699.45	\$6,893.99
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$3,326.21	\$66.53
7221 Photographic Studios, Portrait		\$24,801.15	\$496.02
<b>7231</b> Beauty Shops		\$39,953.08	\$799.07
7299 Miscellaneous Personal Services, NEC		\$24,827.30	\$496.54
Other		\$54,790.39	\$1,095.82
	Total for MAJOR GROUP 72	\$147,698.13	\$2,953.98
MAJOR GROUP: 73 Business Services		** ***	
7311 Advertising Agencies		\$2,820.60	\$56.41
7322 Adjustment and Collection Services		\$1,350.92 \$1,356.50	\$27.02
7323 Credit Reporting Services		\$1,256.50 \$10,463.34	\$25.13 \$209.26
7342 Disinfecting and Pest Control Services		\$10,463.34	φ209.20
SD Dent of Revenue and Regulation	Page 703 of 970		07/08/2010

				Taxable	Tax Due
urgis - General c /ISION: I Service		nued ntinued			
		ing and Maintenance Services, NEC		\$35,022.67	\$700.46
		ntal and Leasing, NEC		\$42,610.54	\$852.22
		gramming Services		\$404.33	\$8.09
7372 Prepacka	_	· <del>-</del>		\$17,786.78	\$355.73
7374 Compute	r Proc	essing and Data Preparation and Proce	ssing Services	\$4,303.22	\$86.06
7375 Information	on Re	trieval Services		\$3,555.22	\$71.10
7377 Compute	r Ren	tal and Leasing		\$3,567.71	\$71.35
· ·		ntenance and Repair		\$558.60	\$11.17
•		ited Services, NEC		\$2,608.76	\$52.17
7382 Security	-			\$3,431.14	\$68.62
	ieous	Business Services		\$28,350.63	\$567.02 \$565.78
Other			T-4-15 MA 10D 0D01ID 70	\$28,287.96	-
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	Total for MAJOR GROUP 73	\$186,378.92	\$3,727.59
		I Upholstery Repair Shops and Paint Sh		\$51,533.15	\$1,030.66
· ·	-	ass Replacement Shops	орз	\$7,238.01	\$144.76
		notive Repair Shops		\$108,162.36	\$2,163.25
Other	1010111	от от торин от оро		\$54,566.16	\$1,091.31
			Total for MAJOR GROUP 75	\$221,499.68	\$4,429.98
MAJOR GROUP:	76	Miscellaneous Repair Services			
<b>7699</b> Repair S	hops a	and Related Services, NEC		\$13,974.63	\$279.50
Other				\$75,513.48	\$1,510.26
			Total for MAJOR GROUP 76	\$89,488.11	\$1,789.76
MAJOR GROUP:	78	Motion Pictures		<b>*** **** *** *** *** ** **</b>	****
<b>7841</b> Video Ta	ре ке	ntal		\$34,432.73	\$688.65
			Total for MAJOR GROUP 78	\$34,432.73	\$688.65
MAJOR GROUP: Other	79	Amusement And Recreation Services	<b>S</b>	\$10,648.56	\$212.97
Other			Total for MAJOR GROUP 79	\$10,648.56	\$212.97
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$10,040.50	<b>Φ212.97</b>
Other	00	ricalli dei vices		\$35,482.30	\$709.65
			Total for MAJOR GROUP 80	\$35,482.30	\$709.65
MAJOR GROUP:	81	Legal Services	rotal to the bore street of	ψου, 102.00	ψ100.00
8111 Legal Se		· ·		\$72,936.94	\$1,458.73
5111 <u>_</u>			Total for MAJOR GROUP 81	\$72,936.94	\$1,458.73
MAJOR GROUP:	82	Educational Services		ψ. <b>Ξ</b> ,σσσ.σ.	ψ ·, ·οσ··· σ
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanica			
Other		,	<b>G</b>	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$131.77	\$2.64
			Total for MAJOR GROUP 86	\$131.77	\$2.64
MAJOR GROUP:	87	Engineering, Accounting, Research, N	Management, And Related Services		
8711 Engineer	ing Se	ervices		\$12,847.57	\$256.95
8721 Accounting	ng, Au	iditing, and Bookkeeping Services		\$89,731.10	\$1,794.62
8734 Testing L	.abora	tories		\$1,998.50	\$39.97
_	nent C	Consulting Services		\$35,086.19	\$701.71
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$162,701.21	\$3,254.01
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A

		Taxable	Tax Due
Sturgis - General continued			
DIVISION: I Services continued	Total for MAJOR GROUP 89	NI/A	N/A
	Total for DIVISION I	N/A \$1,325,430.92	\$26,508.61
		ψ1,020,100.02	
	Sturgis - General Recap		
A Agriculture, Forestry, And Fishing		\$406,244.48	\$8,124.89
C Construction		\$64,896.23	\$1,297.93
D Manufacturing		\$374,141.22	\$7,482.82
E Transportation, Communications, Electric, Gas, And	d Sanitary Services	\$1,261,880.29	\$25,237.63
F Wholesale Trade	a calmary connect	\$265,615.56	\$5,312.32
G Retail Trade		\$4,824,282.86	\$96,485.80
H Finance, Insurance, And Real Estate		\$186,356.49	\$3,727.12
I Services		\$1,325,430.92	\$26,508.61
Other		\$22,283.40	\$445.67
	Total for Sturgis - General	\$8,731,131.45	\$174,622.79
Sturgis - Gross Receipts			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric,	Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		NIA	<b>N</b> 1/A
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Se	ervices		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$1,533.20	\$15.34
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable	e Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
	Total to DIVISION I	IV/A	IN/F
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware,	Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$86,084.11	\$860.84
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$101,935.21	\$1,019.36
MAJOR GROUP: 55 Automotive Dealers And Gaso	oline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Store	s		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			

	_	Taxable	Tax Due
Sturgis - Gross Receip	s continued		
DIVISION: G Retail Trade	continued		
5812 Eating Places		\$791,523.74	\$7,915.24
5813 Drinking Place	=	\$235,079.52	\$2,350.80
MAJOR GROUP: 59	Total for MAJOR GROUP 58  Miscellaneous Retail	\$1,026,603.26	\$10,266.04
Other	Miscellalieous Netali	\$124,136.08	\$1,241.36
	Total for MAJOR GROUP 59	\$124,136.08	\$1,241.36
	Total for DIVISION G	\$1,330,967.84	\$13,309.68
DIVIDION III 5		<b>+</b> .,	<b>*</b> · · · , · · · · · · · · · · · · · · ·
	urance, And Real Estate  Real Estate		
Other	iveal Estate	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
	Total of Biviology II	14/7	14/74
DIVISION: I Services	Hatela Daaming Hayana Campa And Other Ladging Places		
MAJOR GROUP: 70  7011 Hotels and Mo	Hotels, Rooming Houses, Camps, And Other Lodging Places	\$177,813.49	\$1,778.13
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$335,653.77	\$3,356.53
MAJOR GROUP: 72	Personal Services		
Other	_	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other	<del>-</del>	N/A	N/A
MA IOD ODOLID	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Other	Health Services	N/A	N/A
Other	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services	147.	
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	_	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	\$359,851.02	\$3,598.50
	Sturgis - Gross Receipts Recap		
E Transportation, Co	mmunications, Electric, Gas, And Sanitary Services	\$1,533.20	\$15.34
G Retail Trade		\$1,330,967.84	\$13,309.68
I Services		\$359,851.02	\$3,598.50
Other		\$15,473.81	\$154.74
	Total for Sturgis - Gross Receipts	\$1,707,825.87 	\$17,078.26
	Sturgis Recap		
A Agriculture, Forest	y, And Fishing	\$406,244.48	\$8,124.89
C Construction		\$64,896.23	\$1,297.93
D Manufacturing E Transportation, Co	mmunications, Electric, Gas, And Sanitary Services	\$374,141.22 \$1,263,413.49	\$7,482.82 \$25,252.97
F Wholesale Trade	minumoutone, Licotilo, Ode, And Saliitaly Scivices	\$1,263,413.49 \$265,615.56	\$5,312.32
G Retail Trade		\$6,155,250.70	\$109,795.48
H Finance, Insurance	e, And Real Estate	\$186,356.49	\$3,727.12
I Services		\$1,685,281.94 \$27,757.21	\$30,107.11
Other	_	\$37,757.21	\$600.41
	Total for Sturgis	\$10,438,957.32	\$191,701.05

Returns Filed: June 2010

Taxable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Ret	urns Filea: June 2010		
				Taxable	Tax Due
Summerset - Gene					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other			Tatal for MA IOD CDOLID 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Mining MAJOR GROUP:		Mining And Oversing Of Newscatallia Mina	sala. Eusant Eusla		
Other	14	Mining And Quarrying Of Nonmetallic Miner	iais, except rueis	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uction				
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Co	onstruction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for NW Work Circot 10	14/7	14/7 (
1711 Plumbing	g, Heat	ing, and Air-Conditioning		\$868.07	\$17.36
Other				\$4,842.07	\$96.84
			Total for MAJOR GROUP 17	\$5,710.14	\$114.20
			Total for DIVISION C	\$26,615.77	\$532.31
DIVISION: D Manufa		_			
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furnit	ure	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	, ota. 10, 111 10011 01.10 01. 2 1		
Other				\$1,956.64	\$39.14
			Total for MAJOR GROUP 27	\$1,956.64	\$39.14
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipment		1471
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$31,232.75	\$624.66
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sar	nitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	sing		
Other			T-1-1 ( MA 10 D 0 D 0 1 D 10	\$2,683.95	\$53.68
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$2,683.95	\$53.68
		Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
			TOTAL TOT WILDON CINCOL 44		
Other  MAJOR GROUP:	47	Transportation Services	Total for IVIASON GROOT 44		
Other	47	Transportation Services		N/A	N/A
Other  MAJOR GROUP:	47 48	Transportation Services  Communications	Total for MAJOR GROUP 47		

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2010

			Neturns i neu. June 2010		
				Taxable	Tax Due
Summerset - Gene DIVISION: E Transp			Sonitony Sonyiosa continued		
		on, Communications, Electric, Gas, And mmunications, Except Radiotelephone	Samilary Services Continued	\$1,615.86	\$32.32
Other	10 001	minutioalone, Except National Control		\$31,299.44	\$625.99
			Total for MAJOR GROUP 48	\$120,129.63	\$2,402.59
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¥ ·==, ·==·=	<del>,</del>
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$149.702.67	\$2,994.05
				<b>* ,</b>	<del>-</del> ,
IVISION: F Wholes  MAJOR GROUP:	sale i 50				
Other	30	Wholesale Trade-durable Goods		\$39,357.58	\$787.15
ouio.			Total for MAJOR GROUP 50	\$39,357.58	\$787.15
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for Whoch Check 50	ψου,σογ.σο	φιοι.ιο
Other	01	Wholesale Trade hen darable essue		\$4,594.23	\$91.88
			Total for MAJOR GROUP 51	\$4,594.23	\$91.88
			Total for DIVISION F	\$43,951.81	\$879.03
			Total for DIVISION I	φ <del>4</del> 5,951.01	φ0/9.03
DIVISION: G Retail					
MAJOR GROUP:	52	•	Supply, And Mobile Home Dealers	077 000 05	<b>04 544 00</b>
5211 Lumber a		ther Building Materials Dealers		\$77,066.05 \$9,126.03	\$1,541.32 \$182.52
Other	e 3101	es es		ψ9,120.03 N/A	\$102.52 N/A
<b>-</b>			Total for MAJOR GROUP 52	\$87,408.78	\$1,748.18
MAJOR GROUP:	53	General Merchandise Stores	Total for Whoch Check 52	ψον, 400.70	ψ1,740.10
Other	00	Constantion Character		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				\$293,509.75	\$5,870.20
			Total for MAJOR GROUP 54	\$293,509.75	\$5,870.20
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	ice Stations		
Other				\$135,637.14	\$2,712.74
			Total for MAJOR GROUP 55	\$135,637.14	\$2,712.74
MAJOR GROUP:	56	, ,			
5621 Women's		<del>-</del>		\$1,278.43	\$25.57
	neous	Apparel and Accessory Stores		\$166.00	\$3.32
Other			T / / / MA /OD ODOUD TO	\$283.68	\$5.67
MAJOR GROUP:		Hans Frankrick Frankrick And Favi	Total for MAJOR GROUP 56	\$1,728.11	\$34.56
5712 Furniture	57 Store	Home Furniture, Furnishings, And Equi	pment Stores	\$5,519.79	\$110.40
		ion, and Consumer Electronics Stores		\$1,830.32	\$36.61
Other		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		N/A	N/A
			Total for MAJOR GROUP 57	\$11,141.53	\$222.84
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
<b>5943</b> Stationer	ry Stor	res		\$841.34	\$16.82
_		ail-Order Houses		\$2,920.25	\$58.40
	_	Establishments		\$4,916.38	\$98.33
5999 Miscellar Other	neous	Retail Stores, NEC		\$301.69 \$2,698.85	\$6.04 \$53.98
Other			Total for MA IOD CDOLID 50		\$233.57
			Total for MAJOR GROUP 59	\$11,678.51	
			Total for DIVISION G	\$554,648.41	\$11,092.98
OIVISION: H Financ	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Othor				NI/A	NI/A

Other

N/A

N/A

					Taxable	Tax Due
Sun	nmerset - Gene	eral d	continued			
DIVIS	SION: H Financ	e, Ins	urance, And Real Estate continued			
				Total for MAJOR GROUP 60	N/A	N/A
ľ	MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
	Other				N/A	N/A
				Total for MAJOR GROUP 64	N/A	N/A
ľ	MAJOR GROUP:	65			#FF 400 00	<b>#4.400.00</b>
	6531 Real Est	ate A	gents and Managers		\$55,463.39	\$1,109.26
				Total for MAJOR GROUP 65	\$55,463.39	\$1,109.26
				Total for DIVISION H	\$55,900.89	\$1,118.01
DIVIS	SION: I Servic	es				
ľ	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
	Other				N/A	N/A
				Total for MAJOR GROUP 70	N/A	N/A
N	MAJOR GROUP:		Personal Services			
	•	nd Up	pholstery Cleaning		\$2,233.40	\$44.67
	Other				N/A	N/A
		=0	<b>.</b>	Total for MAJOR GROUP 72	\$3,016.40	\$60.33
r	MAJOR GROUP:	73			¢2 074 20	\$77.48
	-		ing and Maintenance Services, NEC ntal and Leasing, NEC		\$3,874.28 \$238.91	\$4.78
	7372 Prepack		•		\$563.80	\$11.28
	•	_	Business Services		\$1,199.45	\$23.99
	Other				\$1,099.33	\$21.99
				Total for MAJOR GROUP 73	\$6,975.77	\$139.52
N	MAJOR GROUP:	75	Automotive Repair, Services, And Parking		V = / = =	
	Other				\$909.03	\$18.18
				Total for MAJOR GROUP 75	\$909.03	\$18.18
N	MAJOR GROUP:	76	Miscellaneous Repair Services			
	<b>7699</b> Repair S	hops	and Related Services, NEC		\$725.50	\$14.51
				Total for MAJOR GROUP 76	\$725.50	\$14.51
N	MAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
N	MAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
ľ	MAJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
N	MAJOR GROUP:	87	0 0, , ,	gement, And Related Services		
		ing, Aı	uditing, and Bookkeeping Services		\$4,144.50	\$82.89
	Other				\$2,688.95	\$53.78
				Total for MAJOR GROUP 87	\$6,833.45	\$136.67
				Total for DIVISION I	\$70,177.90	\$1,403.57
			Sun	nmerset - General Recap		
			- Cul	······		
С	Construction				\$26,615.77	\$532.31
D	Manufacturir	•			\$31,232.75	\$624.66
E	=		mmunications, Electric, Gas, And Sanitary Se	rvices	\$149,702.67	\$2,994.05
F	Wholesale T	rade			\$43,951.81 \$554.648.41	\$879.03
G H	Retail Trade	ırano	And Real Estate		\$554,648.41 \$55,900.89	\$11,092.98 \$1,118.01
11 	Services	urarice	e, And Real Estate		\$55,900.89 \$70,177.90	\$1,118.01 \$1,403.57
•	Other				\$4,432.51	\$88.65
				Total for Summerset - General	\$936,662.71	\$18,733.26
					,	
00.5			1.00	Dana 000 of 070		07/00/0040

				Taxable	Tax Due
Summerset - Gross	Rec	ceipts			
DIVISION: A Agricul	ture, I	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			rotal for Bivillation //	14/73	147.
DIVISION: G Retail T					
MAJOR GROUP:	54	Food Stores		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$41,045.60	\$410.46
DIVISION: I Service	_				
MAJOR GROUP:	<b>5</b> 70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other	70	Hotels, Rooming Houses, Camps, And Oth	ler Loughly Flaces	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MA IOD ODOLID.	70	Assurance And Decreation Consists	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other			T		
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	N/A	N/A
		Summe	erset - Gross Receipts Recap		
G Retail Trade				\$41,045.60	\$410.46
Other				\$47,606.87	\$476.07
		Т	otal for Summerset - Gross Receipts	\$88,652.47	\$886.53
			Summerset Recap		
				\$26,615.77	\$532.31
C Construction				\$31,232.75	\$624.66
C Construction D Manufacturing	g				
D Manufacturing E Transportatio	n, Cor	mmunications, Electric, Gas, And Sanitary Se	rvices	\$149,702.67	\$2,994.05
D Manufacturing E Transportatio F Wholesale Tr	n, Cor	mmunications, Electric, Gas, And Sanitary Se	ervices	\$43,951.81	\$879.03
D Manufacturing E Transportatio F Wholesale Tr G Retail Trade	n, Cor ade	•	ervices	\$43,951.81 \$595,694.01	\$879.03 \$11,503.44
D Manufacturing E Transportatio F Wholesale Tr G Retail Trade H Finance, Insu	n, Cor ade	mmunications, Electric, Gas, And Sanitary Se	ervices	\$43,951.81 \$595,694.01 \$55,900.89	\$879.03 \$11,503.44 \$1,118.01
D Manufacturing E Transportatio F Wholesale Tr G Retail Trade	n, Cor ade	•	ervices	\$43,951.81 \$595,694.01	\$879.03 \$11,503.44

Returns Filed: June 2010

	Tayabla	Tay Dua

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Summit - General					
DIVISION: C Construc	ction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$12,372.64	\$247.45
			Total for MAJOR GROUP 17	\$12,372.64	\$247.45
			Total for DIVISION C	\$12,372.64	\$247.45
DIVISION: D Manufac	turing	g			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$1,784.48	\$35.69
			Total for MAJOR GROUP 27	\$1,784.48	\$35.69
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A N/A	N/A
			Total for DIVISION D	\$2,134.48	\$42.69
•		n, Communications, Electric, Gas, And Sanitary S	Services		
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
Other			Total for MA IOD CDOLID 40		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	Total for MAJOR GROUP 40	N/A	N/A
Other	72	Motor Freight Transportation And Warehousing		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelep	hone	Communications		\$6,074.24	\$121.49
4813 Telephone	Com	munications, Except Radiotelephone		\$10,961.46	\$219.23
Other				\$1,403.58	\$28.07
			Total for MAJOR GROUP 48	\$18,439.28	\$368.79
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$14,504.50	\$290.09
Other			Total for MAJOR GROUP 49	\$14,504.50	\$290.09
			Total for DIVISION E	\$36,607.78	\$732.16
			Total for DIVISION E	\$30,00 <i>1.1</i> 0	φ132.10
DIVISION: F Wholesa					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$10,135.83	\$202.72
Other			Total for MAJOR GROUP 50	\$10,135.83	\$202.72
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	TOTAL TOT WASON GROUP SU	φ10,133.63	<b>Φ202.72</b>
Other	0.	Wholesale Hade hell darable code		\$9,632.27	\$192.66
			Total for MAJOR GROUP 51	\$9,632.27	\$192.66
			Total for DIVISION F	\$19,768.10	\$395.38
DIVISION: G Retail Tr	odo				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And	d Mobile Home Dealers		
Other	0_	Dantang Materials, Hardware, Sarden Supply, 7 and	a Mobile Florid Boalers	\$9,312.12	\$186.25
			Total for MAJOR GROUP 52	\$9,312.12	\$186.25
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$510.36	\$10.21
			Total for MAJOR GROUP 53	\$510.36	\$10.21
MAJOR GROUP:	54	Food Stores			
5411 Grocery St	tores			\$6,293.60	\$125.87
Other			Tatal for MA IOD ODOUD 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 54	\$6,748.13	\$134.96
Other	00	, atomotive Dealers , and Casonine Gervice Station		N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other		•		\$301.69	\$6.03
			Total for MAJOR GROUP 56	\$301.69	\$6.03

				Taxable	Tax Due
Summit - General					
DIVISION: G Retail MAJOR GROUP:		continued  Home Furniture, Furnishings, And Equipment 9	Stores		
Other	O,	rionie i armaio, i armoningo, i ma Equipmont	50.00	\$330.25	\$6.61
			Total for MAJOR GROUP 57	\$330.25	\$6.61
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5943 Stationer	59 rv Store	Miscellaneous Retail		\$725.68	\$14.51
	-	ail-Order Houses		\$1,787.46	\$35.75
5999 Miscellar	neous I	Retail Stores, NEC		\$4,737.98	\$94.76
Other				\$1,068.56	\$21.37
			Total for MAJOR GROUP 59	\$8,319.68	\$166.39
			Total for DIVISION G	\$222,022.88	\$4,440.46
DIVISION: H Finance	e, Insu	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MA IOD CDOLID:	61	Non denocitory Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		\$361.00	\$7.22
<b>-</b>			Total for MAJOR GROUP 61	\$361.00	\$7.22
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		,,,,	·
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N1/A	N/A
Other			Tatal for MA IOD ODOUD OF	N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$4,322.95	\$86.46
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		\$937.76	\$18.76
Other			Total for MAJOR GROUP 72	\$937.76	\$18.76
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOT 72	Ψ351.10	Ψ10.70
		atal and Leasing, NEC		¢4.705.05	204.50
7372 Prepack	2 hans			\$1,725.35	\$34.50
•				\$649.17	\$12.98
7070 0	er Proc	essing and Data Preparation and Processing Ser	vices	\$649.17 \$4,177.06	\$12.98 \$83.54
=	er Proc er Rela	essing and Data Preparation and Processing Serted Services, NEC	vices	\$649.17 \$4,177.06 \$1,558.00	\$12.98 \$83.54 \$31.16
=	er Proc er Rela	essing and Data Preparation and Processing Ser	vices	\$649.17 \$4,177.06	\$12.98 \$83.54
7389 Miscellar	er Proc er Rela	essing and Data Preparation and Processing Serted Services, NEC	vices  Total for MAJOR GROUP 73	\$649.17 \$4,177.06 \$1,558.00 \$945.98	\$12.98 \$83.54 \$31.16 \$18.92
7389 Miscellar	er Proc er Rela	essing and Data Preparation and Processing Serted Services, NEC		\$649.17 \$4,177.06 \$1,558.00 \$945.98 \$4,030.33	\$12.98 \$83.54 \$31.16 \$18.92 \$80.61
7389 Miscellar Other	er Proc er Rela neous I	essing and Data Preparation and Processing Ser ted Services, NEC Business Services		\$649.17 \$4,177.06 \$1,558.00 \$945.98 \$4,030.33	\$12.98 \$83.54 \$31.16 \$18.92 \$80.61
7389 Miscellar Other MAJOR GROUP: Other	er Proc er Rela neous I 75	essing and Data Preparation and Processing Ser ted Services, NEC Business Services Automotive Repair, Services, And Parking		\$649.17 \$4,177.06 \$1,558.00 \$945.98 \$4,030.33 \$13,085.89	\$12.98 \$83.54 \$31.16 \$18.92 \$80.61 \$261.71
7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP:	er Proc er Rela neous I	essing and Data Preparation and Processing Ser ted Services, NEC Business Services	Total for MAJOR GROUP 73	\$649.17 \$4,177.06 \$1,558.00 \$945.98 \$4,030.33 \$13,085.89 N/A	\$12.98 \$83.54 \$31.16 \$18.92 \$80.61 \$261.71 N/A
7389 Miscellar Other MAJOR GROUP: Other	er Proc er Rela neous I 75	essing and Data Preparation and Processing Ser ted Services, NEC Business Services Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73  Total for MAJOR GROUP 75	\$649.17 \$4,177.06 \$1,558.00 \$945.98 \$4,030.33 \$13,085.89 N/A N/A	\$12.98 \$83.54 \$31.16 \$18.92 \$80.61 \$261.71 N/A N/A
7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP: Other	er Proc er Rela neous I 75	essing and Data Preparation and Processing Ser ted Services, NEC Business Services  Automotive Repair, Services, And Parking  Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$649.17 \$4,177.06 \$1,558.00 \$945.98 \$4,030.33 \$13,085.89 N/A	\$12.98 \$83.54 \$31.16 \$18.92 \$80.61 \$261.71 N/A
7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP:	er Proc er Rela neous I 75	essing and Data Preparation and Processing Ser ted Services, NEC Business Services Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73  Total for MAJOR GROUP 75	\$649.17 \$4,177.06 \$1,558.00 \$945.98 \$4,030.33 \$13,085.89 N/A N/A	\$12.98 \$83.54 \$31.16 \$18.92 \$80.61 \$261.71 N/A N/A
7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	er Proc er Rela neous I 75	essing and Data Preparation and Processing Ser ted Services, NEC Business Services  Automotive Repair, Services, And Parking  Miscellaneous Repair Services	Total for MAJOR GROUP 73  Total for MAJOR GROUP 75	\$649.17 \$4,177.06 \$1,558.00 \$945.98 \$4,030.33 \$13,085.89 N/A N/A	\$12.98 \$83.54 \$31.16 \$18.92 \$80.61 \$261.71 N/A N/A
7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	er Proc er Rela neous I 75	essing and Data Preparation and Processing Ser ted Services, NEC Business Services  Automotive Repair, Services, And Parking  Miscellaneous Repair Services	Total for MAJOR GROUP 73  Total for MAJOR GROUP 75  Total for MAJOR GROUP 76	\$649.17 \$4,177.06 \$1,558.00 \$945.98 \$4,030.33 \$13,085.89 N/A N/A N/A	\$12.98 \$83.54 \$31.16 \$18.92 \$80.61 \$261.71 N/A N/A N/A
7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	er Proc er Rela neous I 75 76 78	essing and Data Preparation and Processing Ser ted Services, NEC Business Services  Automotive Repair, Services, And Parking  Miscellaneous Repair Services  Motion Pictures	Total for MAJOR GROUP 73  Total for MAJOR GROUP 75  Total for MAJOR GROUP 76  Total for MAJOR GROUP 78	\$649.17 \$4,177.06 \$1,558.00 \$945.98 \$4,030.33 \$13,085.89 N/A N/A N/A N/A N/A	\$12.98 \$83.54 \$31.16 \$18.92 \$80.61 \$261.71 N/A N/A N/A N/A
7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	er Procer Relaneous I 75 76 78	essing and Data Preparation and Processing Ser ted Services, NEC Business Services  Automotive Repair, Services, And Parking  Miscellaneous Repair Services  Motion Pictures  Health Services	Total for MAJOR GROUP 73  Total for MAJOR GROUP 75  Total for MAJOR GROUP 76	\$649.17 \$4,177.06 \$1,558.00 \$945.98 \$4,030.33 \$13,085.89 N/A N/A N/A	\$12.98 \$83.54 \$31.16 \$18.92 \$80.61 \$261.71 N/A N/A N/A
7389 Miscellar Other  MAJOR GROUP: Other	er Proc er Rela neous I 75 76 78	essing and Data Preparation and Processing Ser ted Services, NEC Business Services  Automotive Repair, Services, And Parking  Miscellaneous Repair Services  Motion Pictures	Total for MAJOR GROUP 73  Total for MAJOR GROUP 75  Total for MAJOR GROUP 76  Total for MAJOR GROUP 78	\$649.17 \$4,177.06 \$1,558.00 \$945.98 \$4,030.33 \$13,085.89 N/A N/A N/A N/A N/A N/A	\$12.98 \$83.54 \$31.16 \$18.92 \$80.61 \$261.71 N/A N/A N/A N/A N/A
7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	er Procer Relaneous I 75 76 78	essing and Data Preparation and Processing Ser ted Services, NEC Business Services  Automotive Repair, Services, And Parking  Miscellaneous Repair Services  Motion Pictures  Health Services	Total for MAJOR GROUP 73  Total for MAJOR GROUP 75  Total for MAJOR GROUP 76  Total for MAJOR GROUP 78	\$649.17 \$4,177.06 \$1,558.00 \$945.98 \$4,030.33 \$13,085.89 N/A N/A N/A N/A N/A	\$12.98 \$83.54 \$31.16 \$18.92 \$80.61 \$261.71 N/A N/A N/A N/A

Returns Filed: June 2010

	_	Taxable	Tax Due
Summ	nit - General <i>continued</i>	•	_
DIVISIO	N: I Services continued		
	8742 Management Consulting Services	\$835.07	\$16.70
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$840.07	\$16.80
	Total for DIVISION I	\$32,569.31	\$651.38
	Summit - General Recap		
0	Construction	040.070.04	<b>6047.45</b>
С	Construction	\$12,372.64	\$247.45 \$42.69
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,134.48 \$36,607.78	\$42.69 \$732.16
F	Wholesale Trade	\$30,007.76 \$19,768.10	\$732.10 \$395.38
G	Retail Trade	\$222,022.88	\$4,440.46
H	Finance, Insurance, And Real Estate	\$4,322.95	\$4,440.46 \$86.46
1	Services	\$32,569.31	\$651.38
'			
	Total for Summit - General	\$329,798.14	\$6,595.98
	Summit Recap		
С	Construction	\$12,372.64	\$247.45
D	Manufacturing	\$2,134.48	\$42.69
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$36,607.78 \$19,768.10	\$732.16 \$395.38
G	Retail Trade	\$222,022.88	\$4,440.46
Н	Finance, Insurance, And Real Estate	\$4,322.95	\$86.46
I	Services	\$32,569.31	\$651.38
	Total for Summit	\$329,798.14	\$6,595.98

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Tabor - General				•	
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturii	ng			
MAJOR GROUP:	23	Apparel And Other Finished Products Made	From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	0,			
	pers: F	Publishing, or Publishing and Printing		\$1,177.93	\$23.56
Other			Tatal for MA IOD ODOLID 07	\$1,086.69	\$21.74
MAJOR GROUP:	25	Industrial And Commercial Machinery And C	Total for MAJOR GROUP 27	\$2,264.62	\$45.30
Other	35	industrial And Commercial Machinery And C	omputer Equipment	N/A	N/A
2			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipment		1071
Other		4.6	the production of the producti	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,159.13	\$63.19
DIVISION: E Transp		on Communications Floatuic Cos And Soni	tom: Comings		
MAJOR GROUP:	ютан 42	on, Communications, Electric, Gas, And Sani Motor Freight Transportation And Warehous			
Other	72	Wotor Freight Transportation 7 the Warehous	···g	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotel	ephon	e Communications		\$11,900.38	\$238.01
4813 Telephor	ne Cor	mmunications, Except Radiotelephone		\$16,743.26	\$334.86
Other				\$1,100.66	\$22.01
			Total for MAJOR GROUP 48	\$29,744.30	\$594.88
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		NI/A	NI/A
Other			T-1-1 ( MA IOD ODOLID 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$64,624.50	\$1,292.48
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50				
		quipment, NEC	estruction Motorials	\$580.84 \$1.870.50	\$11.62
		ratus and Equipment, Wiring Supplies and Cor Heating Equipment and Supplies	istruction Materials	\$1,879.50 \$887.41	\$37.59 \$17.75
Other	gana	Treating Equipment and Supplies		\$40,713.77	\$814.28
			Total for MAJOR GROUP 50	\$44,061.52	\$881.24
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		, ,	,
Other				\$2,815.13	\$56.29
			Total for MAJOR GROUP 51	\$2,815.13	\$56.29
			Total for DIVISION F	\$46,876.65	\$937.53
DIVISION: G Retail	Trado				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl	v. And Mobile Home Dealers		
		ther Building Materials Dealers	,,	\$90,471.38	\$1,809.42
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$90,521.38	\$1,810.42
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		0000.00	<b>*</b> 4 0 = <b>*</b>
Other			Tatal for MA IOD ODOUG 5	\$839.02	\$16.78
			Total for MAJOR GROUP 54	\$839.02	\$16.78
CD Dank of Davis	- d D		Dana 000 of 070		07/00/0040

<b>.</b>				Taxable	Tax Due
Tabor - General co					
DIVISION: G Retail  MAJOR GROUP:		continued  Automotive Dealers And Gasoline Service Station	8		
Other	00	, atomotive Bodiere , and Gadoinio Gol vice Gladeri		N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
<b>5621</b> Women	's Cloth	ing Stores		\$915.25	\$18.30
Other			T	\$634.00	\$12.68
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto	Total for MAJOR GROUP 56	\$1,549.25	\$30.98
5712 Furnitur			165	\$10,697.78	\$213.95
Other				\$9,786.44	\$195.73
			Total for MAJOR GROUP 57	\$20,484.22	\$409.68
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione	-			\$1,136.12 \$1,370.41	\$22.72 \$27.40
		ail-Order Houses stablishments		\$1,370.41 \$14,105.97	\$27.40 \$282.12
	-	Retail Stores, NEC		\$1,390.20	\$27.81
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$18,028.64	\$360.57
			Total for DIVISION G	\$132,519.61	\$2,650.38
DIVISION: H Finance	ce, Insu	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
MA IOD ODOLID.	0.4	Income and Assarta Problems And Comics	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$623.42	\$12.47
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$961.61	\$19.23
			Total for MAJOR GROUP 72	\$961.61	\$19.23
MAJOR GROUP:	73	Business Services		<b>#200.00</b>	CC 4C
7372 Prepack	-	oftware Business Services		\$308.00 \$1,355.36	\$6.16 \$27.11
Other	ilicous i	Business dervices		\$1,366.83	\$27.34
			Total for MAJOR GROUP 73	\$3,030.19	\$60.61
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		N/A	
Other			T	N/A	N/A
MAJOR GROUP:	79	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
Other	78	WOUGHT FICTURES		N/A	N/A
<del></del>			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		-		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management			

Returns Filed: June 2010

	<u> </u>	Taxable	Tax Due
Tabor - 0	General continued	•	_
DIVISION:	I Services continued		
c	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$54,236.53	\$1,084.73
	Tabor - General Recap		
D	Manufacturing	\$3,159.13	\$63.19
	Transportation, Communications, Electric, Gas, And Sanitary Services	\$64,624.50	\$1,292.48
	Wholesale Trade	\$46,876.65	\$937.53
G	Retail Trade	\$132,519.61	\$2,650.38
Н	Finance, Insurance, And Real Estate	\$623.42	\$12.47
	Services	\$54,236.53	\$1,084.73
	Other	\$1,635.68	\$32.71
	Total for Tabor - General	\$303,675.52	\$6,073.49
	Taban Danan		
	Tabor Recap		
D	Manufacturing	\$3,159.13	\$63.19
	Transportation, Communications, Electric, Gas, And Sanitary Services	\$64,624.50	\$1,292.48
	Wholesale Trade	\$46,876.65	\$937.53
_	Retail Trade	\$132,519.61 \$623.42	\$2,650.38 \$12.47
	Finance, Insurance, And Real Estate Services	\$623.42 \$54,236.53	\$12.47 \$1,084.73
	Other	\$1,635.68	\$32.71
	Total for Tabor	\$303,675.52	\$6,073.49

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			Taxable	Tax Due
Tea - General				
MAJOR GROUP:	n No Major Group			
Other No Descript			N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
DIVISION: A Agriculture	e, Forestry, And Fishing			
_	7 Agricultural Services			
0782 Lawn and Ga			\$14,935.21	\$298.71
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$107,547.61	\$2,150.96
		Total for DIVISION A	\$107,547.61	\$2,150.96
DIVISION: B Mining				
MAJOR GROUP: 1	4 Mining And Quarrying Of Nonmetallic M	linerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Constructi	on			
	5 Building Construction General Contract	ors And Operative Builders		
Other			N/A	N/A
MA IOD ODOLID: 4	7 Construction Consciol Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
	<ul> <li>Construction Special Trade Contractors eating, and Air-Conditioning</li> </ul>	•	\$5,919.99	\$118.40
1731 Electrical Wo			\$1,135.27	\$22.70
1751 Carpentry W	ork		\$7,325.52	\$146.52
1794 Excavation V	Vork		\$2,517.74	\$50.35
1799 Special Trad	e Contractors, NEC		\$33,930.37	\$678.61
Other			\$6,004.36	\$120.09
		Total for MAJOR GROUP 17	\$56,833.25	\$1,136.67
		Total for DIVISION C	\$57,433.25	\$1,148.67
DIVISION: D Manufactu	ring			
	0 Food And Kindred Products		N//A	
Other				
MAJOR GROUP: 2		T + + ( - MA + OP OP OP OP O	N/A	N/A
MAJON GNOUF. Z	1 Tobacco Products	Total for MAJOR GROUP 20	N/A N/A	N/A N/A
	1 Tobacco Products	Total for MAJOR GROUP 20		N/A
Other	1 Tobacco Products	Total for MAJOR GROUP 20  Total for MAJOR GROUP 21	N/A	N/A
Other			N/A N/A	N/A
Other		Total for MAJOR GROUP 21	N/A N/A	N/A
Other  MAJOR GROUP: 2		Total for MAJOR GROUP 21	N/A N/A N/A	N/A N/A N/A
Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2		Total for MAJOR GROUP 21  Made From Fabrics And Similar Materials  Total for MAJOR GROUP 23	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other  MAJOR GROUP: 2  Other	3 Apparel And Other Finished Products M	Total for MAJOR GROUP 21  Made From Fabrics And Similar Materials  Total for MAJOR GROUP 23  Jurniture	N/A N/A N/A N/A N/A N/A \$22,265.04	N/A N/A N/A N/A N/A \$445.30
Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 Other	<ul> <li>Apparel And Other Finished Products M</li> <li>Lumber And Wood Products, Except Fo</li> </ul>	Total for MAJOR GROUP 21  Made From Fabrics And Similar Materials  Total for MAJOR GROUP 23  Jurniture  Total for MAJOR GROUP 24	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 Other	<ul> <li>Apparel And Other Finished Products M</li> <li>Lumber And Wood Products, Except Fo</li> <li>Printing, Publishing, And Allied Industrie</li> </ul>	Total for MAJOR GROUP 21  Made From Fabrics And Similar Materials  Total for MAJOR GROUP 23  Jurniture  Total for MAJOR GROUP 24	N/A N/A N/A N/A N/A N/A \$22,265.04	N/A N/A N/A N/A N/A N/A \$445.30
Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 2711 Newspapers:	<ul> <li>Apparel And Other Finished Products M</li> <li>Lumber And Wood Products, Except Fu</li> <li>Printing, Publishing, And Allied Industric</li> <li>Publishing, or Publishing and Printing</li> </ul>	Total for MAJOR GROUP 21  Made From Fabrics And Similar Materials  Total for MAJOR GROUP 23  Jurniture  Total for MAJOR GROUP 24	N/A N/A N/A N/A N/A N/A \$22,265.04	N/A N/A N/A N/A N/A \$445.30
Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 2711 Newspapers:	Apparel And Other Finished Products N  Lumber And Wood Products, Except Fu  Printing, Publishing, And Allied Industric Publishing, or Publishing and Printing Shing, or Publishing and Printing	Total for MAJOR GROUP 21  Made From Fabrics And Similar Materials  Total for MAJOR GROUP 23  Jurniture  Total for MAJOR GROUP 24	N/A N/A N/A N/A N/A N/A \$22,265.04 \$7,175.73	N/A N/A N/A N/A N/A N/A \$445.30 \$445.30
Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 2711 Newspapers: 2731 Books: Public 2741 Miscellaneou	Apparel And Other Finished Products N  Lumber And Wood Products, Except Fu  Printing, Publishing, And Allied Industric Publishing, or Publishing and Printing Shing, or Publishing and Printing	Total for MAJOR GROUP 21  Made From Fabrics And Similar Materials  Total for MAJOR GROUP 23  Jurniture  Total for MAJOR GROUP 24	N/A N/A N/A N/A N/A N/A \$22,265.04 \$22,265.04 \$7,175.73 \$338.91	N/A N/A N/A N/A N/A N/A \$445.30 \$445.30 \$143.51 \$6.78
Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 2711 Newspapers: 2731 Books: Public 2741 Miscellaneou	Apparel And Other Finished Products M Lumber And Wood Products, Except Fu Printing, Publishing, And Allied Industric Publishing, or Publishing and Printing shing, or Publishing and Printing	Total for MAJOR GROUP 21  Made From Fabrics And Similar Materials  Total for MAJOR GROUP 23  Jurniture  Total for MAJOR GROUP 24	N/A N/A N/A N/A N/A N/A \$22,265.04 \$22,265.04 \$7,175.73 \$338.91 \$587.97	N/A N/A N/A N/A N/A N/A \$445.30 \$445.30 \$143.51 \$6.78 \$11.76
Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 2711 Newspapers: 2731 Books: Public 2741 Miscellaneou 2752 Commercial Other	Apparel And Other Finished Products M Lumber And Wood Products, Except For Printing, Publishing, And Allied Industrics: Publishing, or Publishing and Printing Shing, or Publishing and Printing Shing, or Publishing Printing Printing, Lithographic	Total for MAJOR GROUP 21  Made From Fabrics And Similar Materials  Total for MAJOR GROUP 23  Jurniture  Total for MAJOR GROUP 24	N/A N/A N/A N/A N/A N/A \$22,265.04 \$22,265.04 \$7,175.73 \$338.91 \$587.97 \$888.08	N/A  N/A  N/A  N/A  N/A  N/A  \$445.30  \$445.30  \$143.51  \$6.78  \$11.76  \$17.76
Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 2711 Newspapers: 2731 Books: Public 2741 Miscellaneou 2752 Commercial Other  MAJOR GROUP: 2	Apparel And Other Finished Products M Lumber And Wood Products, Except Fu Printing, Publishing, And Allied Industric Publishing, or Publishing and Printing shing, or Publishing and Printing	Total for MAJOR GROUP 21  Made From Fabrics And Similar Materials  Total for MAJOR GROUP 23  Jurniture  Total for MAJOR GROUP 24  es	N/A N/A N/A N/A N/A N/A N/A \$22,265.04 \$22,265.04 \$7,175.73 \$338.91 \$587.97 \$888.08 \$1,615.04 \$10,605.73	N/A  N/A  N/A  N/A  N/A  N/A  \$445.30  \$445.30  \$143.51  \$6.78  \$11.76  \$17.76  \$32.30  \$212.11
Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 2711 Newspapers: 2731 Books: Public 2741 Miscellaneou 2752 Commercial Other	Apparel And Other Finished Products M Lumber And Wood Products, Except For Printing, Publishing, And Allied Industrics: Publishing, or Publishing and Printing Shing, or Publishing and Printing Shing, or Publishing Printing Printing, Lithographic	Total for MAJOR GROUP 21  Made From Fabrics And Similar Materials  Total for MAJOR GROUP 23  Jurniture  Total for MAJOR GROUP 24  Total for MAJOR GROUP 27	N/A  N/A  N/A  N/A  N/A  N/A  \$22,265.04  \$22,265.04  \$7,175.73  \$338.91  \$587.97  \$888.08  \$1,615.04  \$10,605.73  N/A	N/A  N/A  N/A  N/A  N/A  N/A  \$445.30  \$445.30  \$143.51  \$6.78  \$11.76  \$17.76  \$32.30  \$212.11  N/A
Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 2711 Newspapers: 2731 Books: Public 2741 Miscellaneou 2752 Commercial Other  MAJOR GROUP: 2 Other	Apparel And Other Finished Products M Lumber And Wood Products, Except Fu Printing, Publishing, And Allied Industric Publishing, or Publishing and Printing shing, or Publishing and Printing se Publishing Printing, Lithographic  Chemicals And Allied Products	Total for MAJOR GROUP 21  Made From Fabrics And Similar Materials  Total for MAJOR GROUP 23  Jurniture  Total for MAJOR GROUP 24  Total for MAJOR GROUP 27  Total for MAJOR GROUP 28	N/A N/A N/A N/A N/A N/A N/A \$22,265.04 \$22,265.04 \$7,175.73 \$338.91 \$587.97 \$888.08 \$1,615.04 \$10,605.73	N/A  N/A  N/A  N/A  N/A  N/A  \$445.30  \$445.30  \$143.51  \$6.78  \$11.76  \$17.76  \$32.30  \$212.11
Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 Other  MAJOR GROUP: 2 2711 Newspapers: 2731 Books: Public 2741 Miscellaneou 2752 Commercial Other  MAJOR GROUP: 2 Other	Apparel And Other Finished Products M Lumber And Wood Products, Except Fu Printing, Publishing, And Allied Industric Publishing, or Publishing and Printing shing, or Publishing and Printing Is Publishing Printing, Lithographic Chemicals And Allied Products  Stone, Clay, Glass, And Concrete Prod	Total for MAJOR GROUP 21  Made From Fabrics And Similar Materials  Total for MAJOR GROUP 23  Jurniture  Total for MAJOR GROUP 24  Total for MAJOR GROUP 27  Total for MAJOR GROUP 28	N/A  N/A  N/A  N/A  N/A  N/A  \$22,265.04  \$22,265.04  \$7,175.73  \$338.91  \$587.97  \$888.08  \$1,615.04  \$10,605.73  N/A	N/A  N/A  N/A  N/A  N/A  N/A  \$445.30  \$445.30  \$143.51  \$6.78  \$11.76  \$17.76  \$32.30  \$212.11  N/A

Returns Filed: June 2010

			Notariis i lica. Garic 2010		
				Taxable	Tax Due
Tea - General cont	inued	<b></b>			
DIVISION: D Manuf	acturii	ng continued			
			Total for MAJOR GROUP 32	\$73,697.30	\$1,473.95
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment	N/A	N/A
Other			Total for MA IOD CDOUD 24	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	Total for MAJOR GROUP 34	IN/A	IN/A
Other	33	mustral And Commercial Machinery	And Computer Equipment	\$1,962.50	\$39.25
			Total for MAJOR GROUP 35	\$1,962.50	\$39.25
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Equipmer		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And Optical G		
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$118,117.35	\$2,362.36
DIVISION: E Transp	portati	on, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And War	ehousing		
	ucking	Without Storage		\$27,609.50	\$552.19
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$32,950.51	\$659.01
MAJOR GROUP: Other	45	Transportation By Air		N/A	N/A
Other			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOF 43	IWA	IV/A
		e Communications		\$125,956.17	\$2,519.11
4813 Telepho	ne Cor	mmunications, Except Radiotelephone		\$19,427.83	\$388.56
<b>4841</b> Cable ar	nd Oth	er Pay Television Services		\$122,228.06	\$2,444.56
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$269,887.51	\$5,397.73
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		<b>0.170.075.10</b>	40 505 54
Other			T	\$176,275.19	\$3,525.51
			Total for MAJOR GROUP 49	\$176,275.19	\$3,525.51
			Total for DIVISION E	\$479,193.21	\$9,583.85
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50				
5044 Office E			fhuoro	\$7,484.90	\$149.70
•		d Computer Peripheral Equipment and So quipment, NEC	niware	\$2,698.84 \$1,279.17	\$53.97 \$25.58
		II, and Hospital Equipment and Supplies		\$45,230.81	\$904.61
		ratus and Equipment, Wiring Supplies ar	d Construction Materials	\$122,376.51	\$2,447.53
		Heating Equipment and Supplies		\$84,618.48	\$1,692.37
<b>5075</b> Warm A	ir Heat	ing and Air-Conditioning Equipment and	Supplies	\$3,958.00	\$79.16
5082 Constru	ction a	nd Mining Machinery and Equipment		\$56,139.26	\$1,122.79
5084 Industria	al Mach	ninery and Equipment		\$9,139.40	\$182.79
5087 Service	Establi	shment Equipment and Supplies		\$45,427.50	\$908.55
Other				\$41,986.21	\$839.72
			Total for MAJOR GROUP 50	\$420,339.08	\$8,406.77
MAJOR GROUP:	51			00.000	<b></b>
5141 Grocerie	,			\$6,202.87	\$124.05
		Related Products, NEC		\$417.19	\$8.34
5169 Chemica Other	ais and	Allied Products, NEC		\$671.44 \$19,293.06	\$13.43 \$385.86
Other			Total for MAJOR GROUP 51	\$19,293.06	\$531.68
				•	
			Total for DIVISION F	\$446,923.64	\$8,938.45

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Returns Filed: June 2010

Taxable

Tax Due

		l axable	Tax Due
Tea - General continued			
DIVISION: G Retail Trade continued			
5211 Lumber and Other Building Materials Dealers		\$168,611.98	\$3,372.25
5251 Hardware Stores		\$93,153.44	\$1,863.07
Other		\$22,119.37	\$442.39
	Total for MAJOR GROUP 52	\$283,884.79	\$5,677.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,783.99	\$75.68
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,236.66	\$144.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$329,268.30	\$6,585.36
5499 Miscellaneous Food Stores		\$3,072.46	\$61.45
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$344,246.25	\$6,884.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5531 Auto and Home Supply Stores		\$16,810.91	\$336.23
Other		\$146,541.82	\$2,930.84
	Total for MAJOR GROUP 55	\$163,352.73	\$3,267.07
MAJOR GROUP: 56 Apparel And Accessory Stores			<b>,</b> , , , , , , , , , , , , , , , , , ,
<b>5621</b> Women's Clothing Stores		\$2,022.45	\$40.45
5651 Family Clothing Stores		\$2,566.77	\$51.33
5699 Miscellaneous Apparel and Accessory Stores		\$1,347.33	\$26.95
Other		\$1,086.00	\$21.72
	Total for MAJOR GROUP 56	\$7,022.55	\$140.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		Ţ.,- <u></u>	*******
5712 Furniture Stores		\$40,380.77	\$807.62
5713 Floor Coverings Stores		\$27,287.64	\$545.75
5719 Miscellaneous Homefurnishings Stores		\$27,934.94	\$558.70
5722 Household Appliance Stores		\$24,620.27	\$492.41
5731 Radio, Television, and Consumer Electronics Stores		\$8,464.85	\$169.30
5734 Computer and Computer Software Stores		\$2,942.33	\$58.85
Other		\$4,286.32	\$85.73
	Total for MAJOR GROUP 57	\$135,917.12	\$2,718.36
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$228,460.93	\$4,569.21
5813 Drinking Places		\$95,423.52	\$1,908.47
	Total for MAJOR GROUP 58	\$323,884.45	\$6,477.68
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,029.18	\$100.58
5942 Book Stores		\$915.05	\$18.31
5943 Stationery Stores		\$3,783.01	\$75.65
5947 Gift, Novelty, and Souvenir Shops		\$151.85	\$3.04
5961 Catalog and Mail-Order Houses		\$9,497.25	\$189.93
5962 Automatic Merchandise Machine Operators		\$1,951.37	\$39.02
5963 Direct Selling Establishments		\$18,558.04	\$371.16
5992 Florists		\$3,964.44	\$79.28
5999 Miscellaneous Retail Stores, NEC		\$19,600.21	\$392.02
Other		\$22,512.03	\$450.24
	Total for MAJOR GROUP 59	\$85,962.43	\$1,719.23
	Total for DIVISION G	\$1,351,506.98	\$27,030.15
DIVICIONALIA Financa Incurrence And Book Federal			
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		NI/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		A . OFF ==	*** :=
6159 Miscellaneous Business Credit Institutions		\$4,655.76	\$93.12
Other		N/A	N/A

		Taxable	Tax Due
Tea - General continued		•	_
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 61	\$4,769.43	\$95.39
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		<b>004.050.00</b>	<b>#4.000.00</b>
6531 Real Estate Agents and Managers	T	\$84,959.82	\$1,699.20
	Total for MAJOR GROUP 65	\$84,959.82	\$1,699.20
	Total for DIVISION H	\$90,799.66	\$1,816.00
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		\$4,812.09	\$96.24
7217 Carpet and Upholstery Cleaning		\$5,561.53	\$111.22
7218 Industrial Launderers		\$1,354.32	\$27.08
7231 Beauty Shops		\$38,399.05	\$767.98
7299 Miscellaneous Personal Services, NEC Other		\$2,698.40 N/A	\$53.97 N/A
Other	T		
MA IOD CDOLID: 70 Dunings Comings	Total for MAJOR GROUP 72	\$53,707.06	\$1,074.12
MAJOR GROUP: 73 Business Services  7322 Adjustment and Collection Services		\$8,650.10	\$173.01
7331 Direct Mail Advertising Services		\$592.67	\$11.85
7349 Building Cleaning and Maintenance Services, NEC		\$6,385.18	\$127.70
7359 Equipment Rental and Leasing, NEC		\$26,745.71	\$534.89
7372 Prepackaged Software		\$5,648.40	\$112.97
7375 Information Retrieval Services		\$1,959.88	\$39.21
7379 Computer Related Services, NEC		\$2,815.03	\$56.30
7382 Security Systems Services		\$1,811.05	\$36.23
7389 Miscellaneous Business Services		\$301,124.11	\$6,022.48
Other		\$9,012.14	\$180.24
	Total for MAJOR GROUP 73	\$364,744.27	\$7,294.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		,	. ,
<b>7536</b> Automotive Glass Replacement Shops		\$944.85	\$18.90
Other		\$48,254.46	\$965.09
	Total for MAJOR GROUP 75	\$49,199.31	\$983.99
MAJOR GROUP: 76 Miscellaneous Repair Services		, , , , , , , ,	•
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$574.73	\$11.50
7629 Electrical and Electronic Repair Shops, NEC		\$1,371.54	\$27.43
7699 Repair Shops and Related Services, NEC		\$3,996.49	\$79.93
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$7,280.75	\$145.62
MAJOR GROUP: 78 Motion Pictures			
Other		\$3,630.17	\$72.60
	Total for MAJOR GROUP 78	\$3,630.17	\$72.60
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$5,770.74	\$115.41
Other		\$12,507.91	\$250.15
	Total for MAJOR GROUP 79	\$18,278.65	\$365.56
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$5,175.30	\$103.51
	Total for MAJOR GROUP 81	\$5,175.30	\$103.51
MAJOR GROUP: 82 Educational Services		. ,	,,

Taxable Tax Due Tea - General continued... DIVISION: I Services continued... N/A N/A Other Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: Membership Organizations N/A N/A Other Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$8,461.16 \$169.23 8721 Accounting, Auditing, and Bookkeeping Services \$663.70 \$13.27 8742 Management Consulting Services \$2,676.40 8748 Business Consulting Services, NEC \$53.53 Other \$18,507.50 \$370.15 Total for MAJOR GROUP 87 \$30,308.76 \$606.18 Total for DIVISION I \$536,877.95 \$10,737.53 Tea - General Recap Agriculture, Forestry, And Fishing \$107,547.61 \$2,150.96 С Construction \$57,433.25 \$1,148.67 D Manufacturing \$118,117.35 \$2,362.36 Е Transportation, Communications, Electric, Gas, And Sanitary Services \$479,193.21 \$9,583.85 F Wholesale Trade \$446,923.64 \$8,938.45 G Retail Trade \$1,351,506.98 \$27,030.15 Н Finance, Insurance, And Real Estate \$90,799.66 \$1,816.00 Services \$536,877.95 \$10,737.53 Other \$358.40 \$7.17 Total for Tea - General \$3,188,758.05 \$63,775.14 **Tea - Gross Receipts** DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services N/A Other N/A Total for MAJOR GROUP 07 N/A N/A Total for DIVISION A N/A N/A DIVISION: F Wholesale Trade MAJOR GROUP: Wholesale Trade-durable Goods Other N/A N/A Total for MAJOR GROUP 50 N/A N/A Total for DIVISION F N/A N/A DIVISION: G Retail Trade MAJOR GROUP: Food Stores Other \$32,131.75 \$321.32 Total for MAJOR GROUP 54 \$32,131.75 \$321.32 MAJOR GROUP: Automotive Dealers And Gasoline Service Stations Other N/A N/A Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 58 **Eating And Drinking Places** 5812 Eating Places \$227,731.66 \$2,277.32 \$94,934.84 \$949.35 5813 Drinking Places Total for MAJOR GROUP 58 \$3,226.67 \$322,666.50 MAJOR GROUP: Miscellaneous Retail Other N/A N/A Total for MAJOR GROUP 59 N/A N/A Total for DIVISION G \$409,393.13 \$4,093.94

DIVISION: I

Services

				Taxable	Tax Due
Tea - C	Gross Receip	ots co	ontinued		
DIVISIO	N: I Service	es cor	ntinued		
MA	JOR GROUP:	73			
	Other			N/A	N/A
	•		Total for MAJOR GROUP		N/A
				7/3 IN/A	IN/A
MA	JOR GROUP:	76	Miscellaneous Repair Services		
	Other			N/A	N/A
			Total for MAJOR GROUP	7 76 N/A	N/A
MA	JOR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GROUP	779 N/A	N/A
	IOD ODOLID	0.7		19 IN/A	IN/A
MA	JOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	***	<b>.</b>
	Other			N/A	N/A
			Total for MAJOR GROUP	P 87 N/A	N/A
			Total for DIVISIO	N I \$13,806.16	\$138.07
			Tea - Gross Receipts Recap		
0	D.A. II Too do			0.400.000.40	<b>#4.000.04</b>
G	Retail Trade			\$409,393.13	\$4,093.94
I	Services			\$13,806.16	\$138.07
	Other			\$400.10	\$4.00
			Total for Tea - Gross Recei	pts \$423,599.39	\$4,236.01
			Tea Recap		
Α	Agriculture F	-orestr	y, And Fishing	\$107,547.61	\$2,150.96
C	Construction		,,, and 1 coming	\$57,433.25	\$1,148.67
D	Manufacturin			\$118,117.35	\$2,362.36
E	Transportation	n, Cor	mmunications, Electric, Gas, And Sanitary Services	\$479,193.21	\$9,583.85
F	Wholesale T	rade		\$446,923.64	\$8,938.45
G	Retail Trade			\$1,760,900.11	\$31,124.09
Н	,	urance	, And Real Estate	\$90,799.66	\$1,816.00
I	Services			\$550,684.11	\$10,875.60
	Other			\$758.50	\$11.17
			Total for T	ea \$3,612,357.44	\$68,011.15

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
<b>4812</b> Radiotelephone Communications	\$26,406,880.52	\$1,067,945.42
4813 Telephone Communications, Except Radiotelephone	\$1,188,286.59 N/A	\$47,531.45
Other Table Communication Comm		N/A
Total for MAJOR GROUP 48		\$1,115,659.74
Total for DIVISION E	\$27,599,738.98	\$1,115,659.74
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$20,880.97	\$835.23
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73		N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87		N/A
Total for DIVISION I	-	N/A
Telecom Excise Tax - Gross Receipts Re	ecap	
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,599,738.98	\$1,115,659.74
G Retail Trade	\$20,880.97	\$835.23
Other	\$46,328.48	\$1,853.14
Total for Telecom Excise Tax - Gross Receipts	\$27,666,948.43	\$1,118,348.11
Telecom Excise Tax Recap		
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,599,738.98	\$1,115,659.74
G Retail Trade Other	\$20,880.97 \$46,328.48	\$835.23 \$1,853.14
Outo	Ψ+0,020.+0	φ1,000.14

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Timber Lake - Gen	eral				
DIVISION: C Constr	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fr	om Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		04.044.04	200.00
		ublishing, or Publishing and Printing nting, Lithographic		\$1,911.24 \$2,936.36	\$38.23 \$58.73
Other	Ciai Fii	ming, Littiographic		\$553.21	\$30.73 \$11.07
<b>-</b>			Total for MAJOR GROUP 27	\$5,400.81	\$108.03
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	rotal for twice it enter 27	φο, 100.01	Ψ100.00
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Cor	mputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		NI/A	NI/A
Other			Tatal for MA IOD CDOLID 27	N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$19,594.82	\$391.91
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:		Communications			
		Communications		\$28,133.69	\$562.67
· · · · · · · · · · · · · · · · · · ·		nmunications, Except Radiotelephone er Pay Television Services		\$34,847.27 \$13,114.33	\$696.95 \$262.29
Other	ia Otilic	ar ay relevision dervices		W/A	W/A
			Total for MAJOR GROUP 48	\$77,218.85	\$1,544.38
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		· · · · · · · · · · · · · · · · · · ·	* 1,0 1 1100
Other		•		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$98,118.97	\$1,962.38
DIVISION: F Wholes	salo Tr	ado			
MAJOR GROUP:	50 50	Wholesale Trade-durable Goods			
<b>5044</b> Office Ed				\$3,185.86	\$63.72
		shment Equipment and Supplies		\$2,322.78	\$46.46
Other				\$70,739.97	\$1,414.81
			Total for MAJOR GROUP 50	\$76,248.61	\$1,524.99
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$2,239.95	\$44.80
			Total for MAJOR GROUP 51	\$2,239.95	\$44.80
			Total for DIVISION F	\$78,488.56	\$1,569.79
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5251 Hardwar	e Store	es		\$23,150.54	\$463.01
Other				N/A	N/A
MA IOD ODOUG		Consess Manufacture Obsess	Total for MAJOR GROUP 52	\$24,615.09	\$492.30
MAJOR GROUP: 5311 Departm	53 ent Str	General Merchandise Stores		\$1,862.77	\$37.26
JJ 1 Departin	J.11 J.1			ψ1,002.77	φ31.20
SD Dept of Revenue ar	nd Rea	ulation	Page 816 of 970		07/08/2010

				Taxable	Tax Due
Timber Lake - Ger	neral d	continued			_
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 53	\$1,862.77	\$37.26
MAJOR GROUP:	54	Food Stores			
Other				\$86,838.57	\$1,736.78
			Total for MAJOR GROUP 54	\$86,838.57	\$1,736.78
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations		
Other				\$108,158.61	\$2,163.18
			Total for MAJOR GROUP 55	\$108,158.61	\$2,163.18
MAJOR GROUP:	56	Apparel And Accessory Stores		0440.44	40.07
<b>5621</b> Women' <b>5651</b> Family 0				\$113.44 \$356.06	\$2.27 \$7.12
<u>-</u>	_	Apparel and Accessory Stores		\$248.00	\$4.96
Other	110000	Apparol and Acoccocky Clores		N/A	N/A
			Total for MAJOR GROUP 56	\$847.48	\$16.95
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment		*******	******
5712 Furniture	e Store			\$8,484.45	\$169.69
Other				\$3,248.69	\$64.98
			Total for MAJOR GROUP 57	\$11,733.14	\$234.67
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione	ry Stor	es		\$1,018.35	\$20.37
5961 Catalog	and Ma	ail-Order Houses		\$3,149.40	\$62.98
5963 Direct S	elling E	stablishments		\$4,993.05	\$99.87
5984 Liquefie	d Petro	leum Gas Dealers		\$4,342.75	\$86.86
5999 Miscella	neous	Retail Stores, NEC		\$2,500.50	\$50.01
Other				\$1,626.90	\$32.54
			Total for MAJOR GROUP 59	\$17,630.95	\$352.63
			Total for DIVISION G	\$272,509.16	\$5,450.22
DIVISION: H Finance	n Inei	urance, And Real Estate			
MAJOR GROUP:	-	Depository Institutions			
Other		2 opeoner, mondanerie		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other		<b>3</b> ,,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$553.86	\$11.08
			Total for Biviolotvii	ψοσο.σσ	Ψ11.00
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		<b>&gt;</b> 1/4	
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73			CO24 74	¢40.50
		ntal and Leasing, NEC		\$924.71	\$18.50
7372 Prepack	-			\$4,857.17	\$97.14
•		essing and Data Preparation and Processing Se	ervices	\$4,749.88	\$95.00
	neous	Business Services		\$5,358.94	\$107.17
Other				\$14,287.91	\$285.76
			Total for MAJOR GROUP 73	\$30,178.61	\$603.57
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			

			Taxable	Tax Due
Timber Lake - G	eneral	continued		
DIVISION: I Serv	ices co	ntinued		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP	87			
Other			\$3,026.34	\$60.53
		Total for MAJOR GROUP 87	\$3,026.34	\$60.53
		<del></del>	<u>`</u>	
		Total for DIVISION I	\$37,712.95	\$754.25
		Timber Lake - General Recap		
D Manufactu	ıring		\$19,594.82	\$391.91
E Transport	ation, Co	mmunications, Electric, Gas, And Sanitary Services	\$98,118.97	\$1,962.38
F Wholesale	Trade		\$78,488.56	\$1,569.79
G Retail Tra			\$272,509.16	\$5,450.22
	nsurance	e, And Real Estate	\$553.86	\$11.08
I Services			\$37,712.95	\$754.25
Other			\$1,307.21	\$26.14
		Total for Timber Lake - General	\$508,285.53	\$10,165.77
		Timber Lake Recap		
D Manufacti	•		\$19,594.82	\$391.91
•		ommunications, Electric, Gas, And Sanitary Services	\$98,118.97	\$1,962.38 \$1,560.70
F Wholesale G Retail Tra			\$78,488.56 \$272,509.16	\$1,569.79 \$5,450.22
		e, And Real Estate	\$553.86	\$11.08
I Services			\$37,712.95	\$754.25
Other			\$1,307.21	\$26.14
		Total for Timber Lake	\$508,285.53	\$10,165.77

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	Netu	ilis i lieu. Julie 2010		
			Taxable	Tax Due
Toronto - General				
DIVISION: C Construction  MAJOR GROUP: 17	Construction Special Trade Contractors			
Other	Construction opedial Trade Contractors		\$2,081.99	\$20.82
		Total for MAJOR GROUP 17	\$2,081.99	\$20.82
		Total for DIVISION C	\$2,081.99	\$20.82
DIVISION: D Manufacturing	ı			
	Printing, Publishing, And Allied Industries			
2711 Newspapers: Pu Other	blishing, or Publishing and Printing		\$1,153.18 \$1,539.72	\$11.53 \$15.40
Other		Total for MAJOR GROUP 27	\$2,692.90	\$26.93
MAJOR GROUP: 35	Industrial And Commercial Machinery And Commer	omputer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$2,820.90	\$28.21
	n, Communications, Electric, Gas, And Sanit			
MAJOR GROUP: 42 Other	Motor Freight Transportation And Warehousi	ng	N/A	N/A
Other		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications			
4812 Radiotelephone			\$1,508.41	\$15.08
4813 Telephone Comr Other	munications, Except Radiotelephone		\$11,773.74 \$1,105.84	\$117.74 \$11.06
Other		Total for MAJOR GROUP 48	\$1,103.84	\$143.88
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services	Total for Nin work GROOT 40	Ψ14,007.00	ψ140.00
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$33,835.17	\$338.35
DIVISION: F Wholesale Tra	de			
	Wholesale Trade-durable Goods		¢0.755.54	¢07.50
Other	eating Equipment and Supplies		\$8,755.51 \$3,475.42	\$87.56 \$34.76
		Total for MAJOR GROUP 50	\$12,230.93	\$122.32
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
Other			\$3,049.16	\$30.49
		Total for MAJOR GROUP 51	\$3,049.16	\$30.49
		Total for DIVISION F	\$15,280.09	\$152.81
DIVISION: G Retail Trade				
MAJOR GROUP: 52  5211 Lumber and Other	Building Materials, Hardware, Garden Supply er Building Materials Dealers	y, And Mobile Home Dealers	\$5,053.37	\$50.53
CETT Edition and Other	or Building Materials Bearing	Total for MAJOR GROUP 52	\$5,053.37	\$50.53
MAJOR GROUP: 53	General Merchandise Stores		<b>,</b> , , , , , , , , , , , , , , , , , ,	,,,,,
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54  5411 Grocery Stores	Food Stores		\$51,862.00	\$518.62
0411 Globely Glores		Total for MAJOR GROUP 54	\$51,862.00	\$518.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service St		. ,	• • • • • •
			\$34,796.00	\$347.96
Other				
		Total for MAJOR GROUP 55	\$34,796.00	\$347.96
MAJOR GROUP: 56	Apparel And Accessory Stores	Total for MAJOR GROUP 55		·
	Apparel And Accessory Stores		N/A	N/A
MAJOR GROUP: 56 Other	Apparel And Accessory Stores  Home Furniture, Furnishings, And Equipmen	Total for MAJOR GROUP 56		·

				Taxable	Tax Due
Toronto - General	conti	nued		•	
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 57	\$6,161.75	\$61.62
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 and Ma	Miscellaneous Retail ail-Order Houses		\$1,794.43	\$17.95
_		Establishments		\$1,764.00	\$17.65
	_	Retail Stores, NEC		\$43,728.82	\$437.29
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$49,087.72	\$490.90
			Total for DIVISION G	\$159,339.39	\$1,593.41
DIVISION: H Finance	ce, Insi	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
7218 Industria	al Laun	derers		\$312.58	\$3.12
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$992.20	\$9.92
MAJOR GROUP:	73	Business Services			
7372 Prepack	aged S	oftware		\$785.80	\$7.86
Other			Tatal Car MA IOD ODOLID 70	\$3,034.82	\$30.34
MAJOR GROUP:	75	Automotive Beneir Services, And Barking	Total for MAJOR GROUP 73	\$3,820.62	\$38.20
		Automotive Repair, Services, And Parking otive Repair Shops		\$18,115.24	\$181.15
Other	, tatom	ouvo repair onepe		N/A	N/A
			Total for MAJOR GROUP 75	\$20,159.24	\$201.59
MAJOR GROUP:	76	Miscellaneous Repair Services		. ,	·
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		N/A	N1/A
Other			Tatal far MA IOD ODOLID 00		N/A
MA IOD ODOLID:	07	Engineering Accounting Decemb Manager	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Managem	ieni, And Related Services	N/A	N/A
Ouigi			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$27,281.39	\$272.80

		Taxable	Tax Due
	Toronto - General Recap		
С	Construction	\$2,081.99	\$20.82
D	Manufacturing	\$2,820.90	\$28.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$33,835.17	\$338.35
F	Wholesale Trade	\$15,280.09	\$152.81
G	Retail Trade	\$159,339.39	\$1,593.41
ı	Services	\$27,281.39	\$272.80
	Other	\$407.00	\$4.07
	Total for Toronto - General	\$241,045.93	\$2,410.47
	Towards Doom		
	Toronto Recap		
С	Construction	\$2,081.99	\$20.82
D	Manufacturing	\$2,820.90	\$28.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$33,835.17	\$338.35
F	Wholesale Trade	\$15,280.09	\$152.81
G	Retail Trade	\$159,339.39	\$1,593.41
I	Services	\$27,281.39	\$272.80
	Other	\$407.00	\$4.07
	Total for Toronto	\$241,045.93	\$2,410.47

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		Taxable	Tax Due
Tourism - Gross Receipts			
DIVISION: No Division			
MAJOR GROUP: No Major Group		<b>#20.004.02</b>	\$301.43
Other No Description	Total for MA IOD CROUD	\$20,984.03	
	Total for MAJOR GROUP	\$20,984.03	\$301.43
	Total for DIVISION	\$20,984.03	\$301.43
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services  Other		N/A	N/A
Other	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping	Total for MAJOR GROOT Of	IV/A	IVA
<b>0971</b> Hunting and Trapping, and Game Propagation		\$216,229.41	\$3,243.45
	Total for MAJOR GROUP 09	\$216,229.41	\$3,243.45
	Total for DIVISION A	\$225,289.12	\$3,379.35
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		\$5,965.93	\$89.48
	Total for MAJOR GROUP 20	\$5,965.93	\$89.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	\$15,539.10	\$233.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban H	ighway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousin	g	£40.070.00	¢404.44
4212 Local Trucking Without Storage Other		\$12,076.20 N/A	\$181.14 N/A
othor	Total for MAJOR GROUP 42	\$12,752.20	\$191.28
MAJOR GROUP: 44 Water Transportation	10ta 101 101 101 101 11 11 11 11 11 11 11 11	Ψ12,102.20	Ψ101.20
4493 Marinas		\$339,889.86	\$5,098.36
	Total for MAJOR GROUP 44	\$339,889.86	\$5,098.36
MAJOR GROUP: 45 Transportation By Air			
<b>4522</b> Air Transportation, Nonscheduled		\$64,701.72	\$970.54
Other		N/A	N/A
MAJOR CROUD: 47 Transportation Consists	Total for MAJOR GROUP 45	\$68,634.79	\$1,029.54
MAJOR GROUP: 47 Transportation Services  Other		N/A	N/A
<b>-</b>	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4832 Radio Broadcasting Stations		\$13,167.62	\$197.50
	Total for MAJOR GROUP 48	\$13,167.62	\$197.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4939 Combination Utilities, NEC		\$25,222.81	\$378.36
4953 Refuse Systems Other		\$29,911.21 \$5,428.72	\$448.66 \$81.43
Vanet	Total for MAJOR GROUP 49	\$60,562.74	\$908.45
	Total for DIVISION E	\$499,718.28	\$7,495.80
	I OLAI IOI DIVISION E	φ <del>433</del> ,110.20	φ1, <del>49</del> 0.00

1.01		Taxable	Tax Due
Tourism - Gross Receipts continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  Other		\$70,026.18	\$960.16
Guidi	Total for MAJOR GROUP 50	\$70,026.18	\$960.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		Ψ. 0,020.10	ψοσοσ
Other		\$4,807.97	\$72.12
	Total for MAJOR GROUP 51	\$4,807.97	\$72.12
	Total for DIVISION F	\$74,834.15	\$1,032.28
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		\$157,155.56	\$2,357.34
<b>5411</b> Grocery Stores <b>5441</b> Candy, Nut, and Confectionery Stores		\$37,026.36	\$555.40
Other		\$5,658.74	\$84.88
	Total for MAJOR GROUP 54	\$199,840.66	\$2,997.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5511 Motor Vehicle Dealers		\$70,216.30	\$1,053.27
5521 Motor Vehicle Dealers		\$16,630.56	\$249.46
5541 Gasoline Service Station		\$8,492.50	\$127.39 \$40.96
5571 Motorcycle Dealers Other		\$2,730.36 \$31,973.48	\$479.60
Strict	Total for MAJOR GROUP 55	\$130,043.20	\$1,950.68
MAJOR GROUP: 56 Apparel And Accessory Stores	Total of Mindolf Circuit 35	ψ100,040.20	ψ1,000.00
5651 Family Clothing Stores		\$9,518.18	\$142.77
5699 Miscellaneous Apparel and Accessory Stores		\$7,663.20	\$114.95
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$17,646.76	\$264.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores	N/A	N/A
Other	Tablifar MA IOD ODOUD 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places  5812 Eating Places		\$744,458.34	\$11,163.93
5813 Drinking Places		\$109,879.71	\$1,648.21
	Total for MAJOR GROUP 58	\$854,338.05	\$12,812.14
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$26,381.53	\$395.72
5932 Used Merchandise Stores		\$10,306.06	\$154.60
5941 Sporting Goods Stores and Bicycle Shops		\$82,133.26	\$1,232.03
5942 Book Stores 5944 Jewelry Stores		\$177,667.74 \$103,198.07	\$2,665.03 \$1,547.98
5945 Hobby, Toy, and Game Stores		\$9,477.54	\$142.16
5947 Gift, Novelty, and Souvenir Shops		\$1,511,148.07	\$22,778.26
5963 Direct Selling Establishments		\$43,546.39	\$653.19
5999 Miscellaneous Retail Stores, NEC		\$170,083.34	\$2,551.26
Other		\$35,889.38	\$538.35
	Total for MAJOR GROUP 59	\$2,169,831.38	\$32,658.58
	Total for DIVISION G	\$3,388,226.21	\$50,931.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers,	, Exchanges, And Services		
		NI/A	NI/A
Other	Total for MAJOR GROUP 62	N/A N/A	N/A N/A

		teturns i neu. June 2010		
			Taxable	Tax Due
ourism - Gross Rece				
•	surance, And Real Estate continued		000 77F F0	<b>#404.00</b>
•	Apartment Buildings Agents and Managers		\$26,775.58 \$433,541.30	\$401.63 \$6,503.14
Other	Agents and Managers		\$20,140.00	\$0,503.14 \$302.11
Other		Total for MAJOR GROUP 65	\$480,456.88	\$7,206.88
MAJOR GROUP: 6	7 Holding And Other Investment Offices	Total for MASON GINOSI 65	ψ+00,+30.00	ψ1,200.00
Other	7 Tolding 7 and Galor invocations Gilloco		N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$481,887.09	\$7,228.34
		Total for Division 11	ψ 10 1,007 .00	Ψ1,220.01
VISION: I Services	O Hatala Dannina Havean Caman Andr	Other Ladeine Diseas		
MAJOR GROUP: 7  7011 Hotels and M	0 Hotels, Rooming Houses, Camps, And Clatels	Other Lodging Places	\$21,135,550.15	\$317,490.47
	Recreational Camps		\$241,758.29	\$3,622.38
· -	Vehicle Parks and Campsites		\$2,421,719.25	\$36,325.86
Other	·		\$88,792.32	\$1,331.88
		Total for MAJOR GROUP 70	\$23,887,820.01	\$358,770.59
MAJOR GROUP: 7	2 Personal Services			
7221 Photographic	Studios, Portrait		\$5,386.43	\$79.35
Other			N/A	N/A
		Total for MAJOR GROUP 72	\$5,467.43	\$80.57
MAJOR GROUP: 7	3 Business Services			
7389 Miscellaneou	s Business Services		\$13,132.66	\$204.04
Other			\$11,699.50	\$175.49
		Total for MAJOR GROUP 73	\$24,832.16	\$379.53
	5 Automotive Repair, Services, And Parki	ng		
<b>7514</b> Passenger C	ar Rental		\$2,385,593.67	\$35,783.89
Other			N/A	N/A
MA 100 000110 - 7		Total for MAJOR GROUP 75	\$2,390,209.83	\$35,853.13
MAJOR GROUP: 7 Other	6 Miscellaneous Repair Services		N/A	N/A
Other		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 7	9 Amusement And Recreation Services	Total for MAJOR GROUP 70	N/A	IV/A
	oducers and Miscellaneous Theatrical Service	ces	\$59,656.31	\$894.84
7929 Bands, Orch	estras, Actors, and Other Entertainers and E	ntertainment Groups	\$3,280.12	\$49.21
7933 Bowling Cen	ters		\$33,998.75	\$509.99
7941 Professional	Sports Clubs and Promoters		\$205,129.89	\$3,069.75
7948 Racing, Inclu	ding Track Operations		\$428,228.87	\$6,394.50
7991 Physical Fitn			\$22,705.69	\$340.59
7992 Public Golf C			\$74,038.92	\$1,110.59
7996 Amusement			\$619,852.05 \$33,557.02	\$9,297.80 \$503.35
•	Sports and Recreation Clubs and Recreation Services, NEC		\$2,548,598.70	\$38,177.52
Other	and Necreation dervices, NEC		\$61,106.06	\$916.60
<b>55</b>		Total for MAJOR GROUP 79	\$4,090,152.38	\$61,264.74
MAJOR GROUP: 8	0 Health Services	Total of Wildert Green 13	ψ4,000,102.00	ψο1,204.74
Other			(\$122,546.64)	(\$1,838.21)
		Total for MAJOR GROUP 80	(\$122,546.64)	(\$1,838.21)
MAJOR GROUP: 8	2 Educational Services		(ψ .==,σ .σ.σ .)	(ψ.,σσσ.Ξ.)
Other			\$17,615.63	\$264.24
		Total for MAJOR GROUP 82	\$17,615.63	\$264.24
MAJOR GROUP: 8	3 Social Services		, , ,	•
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
	4 Museume Art Celleries And Detenies	And Zoological Gardens		
MAJOR GROUP: 8	4 Museums, Art Galleries, And Botanical A	And 20010gloar Gardens		
MAJOR GROUP: 8 8412 Museums an		And 200logical Gardens	\$428,122.40	\$6,421.83
		And 2000gical Galdens	\$428,122.40 N/A	\$6,421.83 N/A

			Notarrio i noa: Gano 2010		
				Taxable	Tax Due
Tourism - Gross	s Rece	eipts continued			
DIVISION: I Sei	rvices c	continued			
MAJOR GROUP	P: 86	6 Membership Organizations			
<b>8611</b> Busin	ness Ass	sociations		\$59,796.54	\$896.95
<b>8641</b> Civic	, Social,	and Fraternal Associations		\$24,280.68	\$332.11
8699 Mem	bership (	Organizations, NEC		\$220,690.81	\$3,310.37
Other				N/A	N/A
			Total for MAJOR GROUP 86	\$328,478.78	\$4,895.10
MAJOR GROUP	P: 87	7 Engineering, Accounting, Research, I	Management, And Related Services		
Other				\$79,188.61	\$1,187.83
••			Total for MA IOD CDOLID 97	<u> </u>	\$1,187.83
MA 100 0001		0 11: 11 0 :	Total for MAJOR GROUP 87	\$79,188.61	φ1,10 <i>1</i> .03
MAJOR GROUP	P: 89	9 Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$31,473,514.33	\$472,340.01
				, , ,,	, ,,
DIVISION: J Pul	blic Adm	ninistration			
MAJOR GROUP	P: 9'	1 Executive, Legislative, And General C	Government, Except Finance		
Other				N/A	N/A
			Total for MAJOR GROUP 91	N/A	N/A
			Total for DIVISION J	N/A	N/A
		To	ourism - Gross Receipts Recap		
Other				\$20,984.03	\$301.43
A Agricultur	re, Fores	stry, And Fishing		\$225,289.12	\$3,379.35
D Manufact				\$15,539.10	\$233.08
	•	Communications, Electric, Gas, And Sanita	ry Services	\$499,718.28	\$7,495.80
F Wholesal			•	\$74,834.15	\$1,032.28
G Retail Tra	ade			\$3,388,226.21	\$50,931.62
	Insuranc	ce, And Real Estate		\$481,887.09	\$7,228.34
I Services		,		\$31,473,514.33	\$472,340.01
Other				\$1,487.12	\$22.31
			Total for Tourism - Gross Receipts	\$36,181,479.43	\$542,964.22
			Tourism Recap		
Other				¢20,004,02	<b>#204 42</b>
Other A Agricultu	re Fores	stry, And Fishing		\$20,984.03 \$225,289.12	\$301.43 \$3,379.35
D Manufac		50. j. j. i. i. i. i. i. ii. ii.		\$15,539.10	\$233.08
E Transpor	tation, C	Communications, Electric, Gas, And Sanita	ary Services	\$499,718.28	\$7,495.80
F Wholesa		2		\$74,834.15	\$1,032.28
G Retail Tra		as And Basil Estate		\$3,388,226.21	\$50,931.62
,		ce, And Real Estate		\$481,887.09 \$31,473,514.33	\$7,228.34 \$472,340.01
I Services Other				\$31,473,514.33 \$1,487.12	\$472,340.01 \$22.31
				Ψ1, τ01.12	Ψ22.01
Other			Total for Tourism	\$36,181,479.43	\$542,964.22

Returns Filed: June 2010

	Toyoblo	Tay Due

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	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
rade Contractors	NI/A	NI/A
Total for MA IOR GROUP 17		N/A N/A
		N/A
Total of Division	14//	14/7.
d Allied Industries		
	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
d Concrete Products	NI/A	NI/A
Total for MA IOR GROUP 32		N/A N/A
		\$20.43
	Ψ2,042.01	Ψ20.40
	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
	¢1 957 49	\$18.58
liotelephone	\$7,145.40	\$71.46
·	\$510.62	\$5.11
Total for MAJOR GROUP 48	\$9,513.50	\$95.15
tary Services	N/Δ	N/A
Total for MAJOR GROUP 49		N/A
Total for DIVISION E	\$17,319.50	\$173.21
ole Goods		
	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
furable Goods	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
dware, Garden Supply, And Mobile Home Dealers		
	N/A	N/A
	N/A	N/A
olores	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
Tablifia MA IOD ODOUD 54		N/A
	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
Stores	¢427.60	<b>64.00</b>
	<b>Ψ437.0U</b>	\$4.38
	Total for MAJOR GROUP 32 Total for DIVISION D  Petric, Gas, And Sanitary Services tation And Warehousing  Total for MAJOR GROUP 42  Total for MAJOR GROUP 48  Total for MAJOR GROUP 49 Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51 Total for DIVISION F  Total for MAJOR GROUP 52  Stores  Total for MAJOR GROUP 53  Total for MAJOR GROUP 53  Total for MAJOR GROUP 54  Total for MAJOR GROUP 54  Total for MAJOR GROUP 54  Total for MAJOR GROUP 54	Total for DIVISION C

Trent - General continued  DIVISION: G Retail Trade continued  Total for MAJOR GROUP 56  MAJOR GROUP: 58 Eating And Drinking Places	\$437.60 N/A N/A	\$4.38 N/A
Total for MAJOR GROUP 56	N/A	·
	N/A	·
MAJOR GROUP: 58 Eating And Drinking Places		N/A
Other		IN/A
Other  Total for MAJOR GROUP 58	IN/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		N/A
5961 Catalog and Mail-Order Houses	\$751.22	\$7.52
5963 Direct Selling Establishments	\$1,558.19	\$15.58
Other	\$7,324.45	\$73.25
Total for MAJOR GROUP 59	\$9,633.86	\$96.35
Total for DIVISION G	\$35,989.93	\$359.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	A1/A	
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	\$680.78	\$6.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services 7372 Prepackaged Software	\$440.00	\$4.40
7389 Miscellaneous Business Services	\$220.75	\$2.21
Other	\$183.61	\$1.84
Total for MAJOR GROUP 73	\$844.36	\$8.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures  Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	IV/A	11/74
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$5,956.97	\$59.56

		Taxable	Tax Due
	Trent - General Recap		
D	Manufacturing	\$2,042.61	\$20.43
	· · · · · · · · · · · · · · · · · · ·		
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,319.50	\$173.21
G	Retail Trade	\$35,989.93	\$359.92
Н	Finance, Insurance, And Real Estate	\$680.78	\$6.81
1	Services	\$5,956.97	\$59.56
	Other	\$1,357.12	\$13.57
	Total for Trent - General	\$63,346.91	\$633.50
	Trent Recap		
D	Manufacturing	\$2,042.61	\$20.43
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,319.50	\$173.21
G	Retail Trade	\$35,989.93	\$359.92
Н	Finance, Insurance, And Real Estate	\$680.78	\$6.81
I	Services	\$5,956.97	\$59.56
	Other	\$1,357.12	\$13.57
	Total for Trent	\$63,346.91	\$633.50

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		11010	and i noa. June 2010		
				Taxable	Tax Due
Tripp - General					
DIVISION: A Agricult MAJOR GROUP:		orestry, And Fishing Agricultural Services			
Other	01	Agricultural Cervices		\$7,165.98	\$143.32
			Total for MAJOR GROUP 07	\$7,165.98	\$143.32
			Total for DIVISION A	\$7,165.98	\$143.32
<b>DIVISION: B Mining</b> MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minera	als Event Fuels		
Other	1-7	Willing And Quarrying Of Normetalile Willer	ais, Except i dels	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru	ıction				
MAJOR GROUP:	15	Building Construction General Contractors A	and Operative Builders	NI/A	NIA
Other			Total for MAJOR GROUP 15	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total to MAJOR GROUP 15	IN/A	IN/A
Other				\$18,611.47	\$372.23
			Total for MAJOR GROUP 17	\$18,611.47	\$372.23
			Total for DIVISION C	\$19,153.97	\$383.08
DIVISION: D Manufa	cturing	ı			
MAJOR GROUP:	20	Food And Kindred Products			
Other			Total for MAJOR GROUP 20	\$647.49 \$647.49	\$12.95 \$12.95
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total to MAJOR GROUP 20	\$04 <i>1</i> .49	\$12.95
		blishing, or Publishing and Printing		\$1,260.33	\$25.20
Other				\$1,231.04	\$24.62
MA IOD ODOUD			Total for MAJOR GROUP 27	\$2,491.37	\$49.82
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
<b>56</b>			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	and Components, Except Computer Equipment		
Other				N/A	N/A
MA IOD ODOLID	0.7	Toward date Fundament	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$6,140.16	\$122.80
DIVISION: E Transpo	ortatio	ı, Communications, Electric, Gas, And Sani	itary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehous			
Other				N/A	N/A
MA IOD ODOLID.	40		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiotele	48 phone	Communications Communications		\$23,451.74	\$498.09
4813 Telephone	e Comı	munications, Except Radiotelephone		\$28,623.74	\$572.47
Other				\$1,070.97	\$21.42
MA IOD ODOUD.	40	Floatric Con And Coniton Consison	Total for MAJOR GROUP 48	\$53,146.45	\$1,091.98
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$93,798.02	\$1,905.01
DIVISION: F Wholes	ale Tra	de			
MAJOR GROUP:		Wholesale Trade-durable Goods		#0.004.4C	***
<b>5044</b> Office Equ <b>5047</b> Medical. [	-	and Hospital Equipment and Supplies		\$2,024.42 \$8,121.95	\$40.49 \$162.44
		atus and Equipment, Wiring Supplies and Cor	nstruction Materials	\$287.00	\$5.74

				Taxable	Tax Due
Tripp - General cor	ntinu	ed			
DIVISION: F Wholes	sale T	rade continued			
Other				\$687.01	\$13.75
			Total for MAJOR GROUP 50	\$11,120.38	\$222.42
MAJOR GROUP:	51				
5141 Groceries	s, Ger	neral Line		\$10,201.87	\$204.04
Other				\$735.61	\$14.71
			Total for MAJOR GROUP 51	\$10,937.48	\$218.75
			Total for DIVISION F	\$22,057.86	\$441.17
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl	v And Mobile Home Dealers		
		ther Building Materials Dealers	,,	\$43,040.80	\$860.81
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$43,378.75	\$867.57
MAJOR GROUP:	53	General Merchandise Stores		, ,,,	,
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for Wildert Cities 1 60	14/7 (	14// 1
5411 Grocery				\$71,706.90	\$1.434.14
5499 Miscellar				\$1,282.89	\$25.67
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$81,035.18	\$1,620.72
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S		<b>**</b> · · · · · · · · · · · · · · · · · ·	* 1,1-111
Other				\$10,831.41	\$216.63
			Total for MAJOR GROUP 55	\$10,831.41	\$216.63
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Wildert Cities 1 60	Ψ10,001.11	Ψ210.00
5621 Women's				\$267.00	\$5.34
		Apparel and Accessory Stores		\$175.00	\$3.50
		,	Total for MAJOR GROUP 56	\$442.00	\$8.84
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer		<b>V.12.00</b>	ψο.σ.
Other	0.		5.6.55	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	rotal for the bort of tool of	14/7 (	14// 1
Other	00	Lating 7 the Difficulty 1 laces		N/A	N/A
<b>-</b>			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOT 30	IV/A	14/75
		ail-Order Houses		\$3,850.75	\$77.03
5963 Direct Se				\$3,676.34	\$73.53
		Retail Stores, NEC		\$298.57	\$5.97
Other		,		\$6,274.54	\$125.50
			Total for MAJOR GROUP 59	\$14,100.20	\$282.03
				· ·	
			Total for DIVISION G	\$176,579.74	\$3,531.64
DIVISION: H Financ	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$180.01	\$3.60
DIVIDION 1 2 :					
DIVISION: I Service		Demonal Condition			
MAJOR GROUP:	72	Personal Services		¢24 624 54	£400.40
Other				\$24,621.51	\$492.43

_					Taxable	Tax Dı
op - Gen						
SION: I	Service	s con	tinued			
				Total for MAJOR GROUP 72	\$24,621.51	\$492.
MAJOR GI		73	Business Services		PCCO 47	<b>#40</b>
			tal and Leasing, NEC		\$669.17	\$13.3
	Prepacka	_			\$7,288.83	\$145.7
		eous E	Business Services		\$5,038.69 \$3,621.38	\$100.7 \$72.4
Othe	г				. ,	•
				Total for MAJOR GROUP 73	\$16,618.07	\$332.3
MAJOR GI			Automotive Repair, Services, And Parkin	g	400.000.45	4500
		Automo	otive Repair Shops		\$29,933.45	\$598.0
Othe	r				N/A	N.
				Total for MAJOR GROUP 75	\$29,952.65	\$599.0
MAJOR G	ROUP:	76	Miscellaneous Repair Services			
Othe	r				\$1,739.66	\$34.8
				Total for MAJOR GROUP 76	\$1,739.66	\$34.8
MAJOR G	ROUP:	78	Motion Pictures			
Othe	r				\$7,117.08	\$142.3
				Total for MAJOR GROUP 78	\$7,117.08	\$142.3
MAJOR GI	ROUP.	79	Amusement And Recreation Services		<b>4.</b> ,	<b>4</b>
Othe		7.5	7 masement 7 ma recreation services		N/A	N
Otilo.				Total for MAJOR GROUP 79	N/A	N.
MA IOD OI	DOLID:	00	Llealth Camilian	Total for MAJOR GROUP 79	N/A	IN.
MAJOR GI		80	Health Services		\$12,732.81	\$254.6
Othe	Г					-
				Total for MAJOR GROUP 80	\$12,732.81	\$254.6
MAJOR GI		81	Legal Services		21/2	
Othe	r				N/A	N
				Total for MAJOR GROUP 81	N/A	N
MAJOR G	ROUP:	86	Membership Organizations			
Othe	r				N/A	N
				Total for MAJOR GROUP 86	N/A	N
MAJOR G	ROUP:	87	Engineering, Accounting, Research, Mar	nagement, And Related Services		
Othe	r				\$2,170.50	\$43.4
				Total for MAJOR GROUP 87	\$2,170.50	\$43.4
				Total for DIVISION I	\$104,364.83	\$2,087.3
				Tripp - General Recap		
Aari	iculture Fr	orestru	/, And Fishing		\$7,165.98	\$143.3
_	struction		., <del>-</del>		\$19,153.97	\$383.0
	nufacturing	1			\$6,140.16	\$122.80
	-	•	nmunications, Electric, Gas, And Sanitary S	Services	\$93,798.02	\$1,905.0
	olesale Tra		, , , , , , , , , , , , , , , , , , ,		\$22,057.86	\$441.1
	ail Trade				\$176,579.74	\$3,531.6
		rance.	And Real Estate		\$180.01	\$3.6
	vices	,			\$104,364.83	\$2,087.3
Oth					\$895.88	\$17.92
				Total for Tripp - General	\$430,336.45	\$8,635.8

Returns Filed: June 2010

			Taxable	Tax Due
	Tripp Reca	р		
	Andrealthur Franche, And Fishing		<b>67.405.00</b>	<b>#440.00</b>
A C	Agriculture, Forestry, And Fishing Construction		\$7,165.98 \$19.153.97	\$143.32 \$383.08
D	Manufacturing		\$6.140.16	\$363.06 \$122.80
E	•			•
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$93,798.02	\$1,905.01
F	Wholesale Trade		\$22,057.86	\$441.17
G	Retail Trade		\$176,579.74	\$3,531.64
Н	Finance, Insurance, And Real Estate		\$180.01	\$3.60
1	Services		\$104,364.83	\$2,087.30
	Other		\$895.88	\$17.92
		Total for Tripp	\$430,336.45	\$8,635.84

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		Neturn	is i lied. Julie 2010		
				Taxable	Tax Due
Tulare - General					
DIVISION: C Consti	ruction 17				
Other	17	Construction Special Trade Contractors		\$18,207.85	\$182.07
			Total for MAJOR GROUP 17	\$18,207.85	\$182.07
			Total for DIVISION C	\$18,207.85	\$182.07
DIVISION: D Manuf	acturin	og.			
MAJOR GROUP:		Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
-	pers: P	ublishing, or Publishing and Printing		\$1,793.95	\$17.94
Other			Total for MA IOD CDOLID 27	N/A \$1,934.70	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	Total for MAJOR GROUP 27	<b>Φ1,934.70</b>	\$19.35
Other	00	maddiary and dominicidal madrinicity yard dom	ipater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$2,623.15	\$26.23
DIVISION: E Transp	oortatio	on, Communications, Electric, Gas, And Sanitar	v Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing	<u>-</u>		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		00.047.50	000.40
	•	e Communications nmunications, Except Radiotelephone		\$8,047.53 \$6,685.81	\$80.49 \$66.86
· · · · · · · · · · · · · · · · · · ·		er Pay Television Services		\$3,525.00	\$35.25
Other		•		N/A	N/A
			Total for MAJOR GROUP 48	\$18,525.98	\$185.28
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$30,175.06	\$301.77
DIVISION: F Whole					
MAJOR GROUP: 5044 Office E	50 guinme	Wholesale Trade-durable Goods		\$213.31	\$2.13
		Computer Peripheral Equipment and Software		\$392.00	\$3.92
Other				\$827.40	\$8.28
			Total for MAJOR GROUP 50	\$1,432.71	\$14.33
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$29,504.73	\$295.05
			Total for MAJOR GROUP 51	\$29,504.73	\$295.05
			Total for DIVISION F	\$30,937.44	\$309.38
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, A	And Mobile Home Dealers	¢E 206 E9	¢52.07
5211 Lumber	and Ot	her Building Materials Dealers	Total for MAJOR GROUP 52	\$5,306.58 \$5,306.58	\$53.07 \$53.07
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TOT MAJOR GROUP 52	\$5,306.58	<b>\$33.</b> 07
Other	50	0.00		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				\$62,572.92	\$625.73
MA 105 05015		Automotive Bookers As 100 . II. O ii. O ii.	Total for MAJOR GROUP 54	\$62,572.92	\$625.73
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Stati	ions	N/A	N/A
Outer			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	. 3.2	1971	IV/A
		•			

		Notui	113 I lica. Galic 2010		
				Taxable	Tax Due
Tulare - General co					
DIVISION: G Retail T Other	rade	continued		\$876.65	\$8.76
Other			Total for MA IOD CDOLID FC	<u> </u>	
MA IOD ODOUD		Have Foreiton Foreithing And Foreigns at	Total for MAJOR GROUP 56	\$876.65	\$8.76
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores	N/A	N/A
Other					
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		0004.04	00.04
<del>-</del>		ail-Order Houses		\$884.01 \$910.75	\$8.84 \$9.11
5963 Direct Sel	_	Retail Stores, NEC		\$2,205.44	\$22.06
Other	eous	retail Stores, NEC		\$1,405.30	\$22.00 \$14.06
Other			Total for MAJOR GROUP 59		\$54.07
				\$5,405.50	
			Total for DIVISION G	\$102,539.23	\$1,025.41
DIVISION: H Finance	e, Inst	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	s				
MAJOR GROUP:	72	Personal Services			
Other	-			\$547.76	\$5.48
			Total for MAJOR GROUP 72	\$547.76	\$5.48
MAJOR GROUP:	73	Business Services		*******	******
		ntal and Leasing, NEC		\$10,062.81	\$100.62
Other		3		\$467.00	\$4.67
			Total for MAJOR GROUP 73	\$10,529.81	\$105.29
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other		-		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manager			
Other		5 - 1 - 5, - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	,	\$3,519.16	\$35.19
			Total for MAJOR GROUP 87	\$3,519.16	\$35.19
			Total for DIVISION I	\$19,319.85	\$193.20

			Taxable	Tax Due
	Tulare - General Re	сар		
С	Construction		\$18,207.85	\$182.07
D	Manufacturing		\$2,623.15	\$26.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$30,175.06	\$301.77
F	Wholesale Trade		\$30,937.44	\$309.38
G	Retail Trade		\$102,539.23	\$1,025.41
1	Services		\$19,319.85	\$193.20
	Other		\$470.29	\$4.70
	Total for Tula	re - General	\$204,272.87	\$2,042.76
	Tulare Recap			
_				
С	Construction		\$18,207.85 \$2,623.15	\$182.07 \$26.23
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,623.15 \$30,175.06	\$26.23 \$301.77
F	Wholesale Trade		\$30,937.44	\$309.38
G	Retail Trade		\$102,539.23	\$1,025.41
Ī	Services		\$19,319.85	\$193.20
	Other		\$470.29	\$4.70
	То	al for Tulare	\$204,272.87	\$2,042.76

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		rtoturi	io i iica. Galio 2010		
				Taxable	Tax Due
Tyndall - General					
<del>-</del>		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn an		Agricultural Services		\$12,392.65	\$247.85
Other	iu Gair	dell Services		Ψ12,592.03 N/A	Ψ247.03 N/A
			Total for MAJOR GROUP 07	\$12,642.65	\$252.85
			Total for DIVISION A	\$12,642.65	\$252.85
DIVISION: C Consti	ruotio			. ,	
MAJOR GROUP:	16		truction Contractors		
Other		,		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	•			
	g, Hea	ting, and Air-Conditioning		\$820.11	\$16.40
Other			T-1-15- MA IOD ODOUD 47	N/A	N/A
			Total for MAJOR GROUP 17	\$2,894.22	\$57.88
			Total for DIVISION C	\$28,669.22	\$573.38
DIVISION: D Manuf		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fr		IN/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$4,072.30	\$81.45
2752 Commer Other	rcial Pi	rinting, Lithographic		\$3,044.83 \$226.63	\$60.90 \$4.54
Other			Total for MAJOR GROUP 27	\$7,343.76	\$146.89
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		41,610110	<b>\$1.0.00</b>
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Cor	nputer Equipment		
Other			T	N/A	N/A
MAJOR GROUP:	26	Floatrania And Other Floatrical Equipment And	Total for MAJOR GROUP 35	N/A	N/A
Other	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		NI/A	NI/A
Other			Total for MAJOR GROUP 39	N/A N/A	N/A N/A
			Total for DIVISION D	\$30,265.66	\$605.33
-		on, Communications, Electric, Gas, And Sanita	=		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	13ta 101 191 1001 11001 12	IVA	N/A
		e Communications		\$42,855.23	\$857.11
•	ne Co	mmunications, Except Radiotelephone		\$46,129.45	\$922.57
Other				\$3,082.26	\$61.65
MA IOD OBOUE		Floring Con And Confere C.	Total for MAJOR GROUP 48	\$92,066.94	\$1,841.33
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			75.6.15.11.1001( 51(50) 45	14/7	IN/A

	Taxable	Tax Due
Tyndall - General continued	•	
Total for DIVISION E	\$163,815.25	\$3,276.30
DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$570.95	\$11.42
5045 Computers and Computer Peripheral Equipment and Software	\$1,406.00	\$28.12
5047 Medical, Dental, and Hospital Equipment and Supplies	\$6,813.89	\$136.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$9,916.42	\$198.32
Other	\$21,130.66	\$422.63
Total for MAJOR GROUP 50	\$39,837.92	\$796.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Ψ00,007.02	ψ130.11
5141 Groceries, General Line	\$16,533.85	\$330.68
Other	\$18,288.13	\$365.77
Total for MAJOR GROUP 51	\$34,821.98	\$696.45
		<u> </u>
Total for DIVISION F	\$74,659.90	\$1,493.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$27,491.25	\$549.82
Other	N/A	N/A
Total for MAJOR GROUP 52	\$28,301.38	\$566.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	\$8,836.41	\$176.72
Total for MAJOR GROUP 53	\$8,836.41	\$176.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$217,520.47	\$4,350.41
5499 Miscellaneous Food Stores	\$1,030.58	\$20.61
Other	N/A	N/A
Total for MAJOR GROUP 54	\$232,107.55	\$4,642.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$26,196.37	\$523.93
Other	N/A	N/A
Total for MAJOR GROUP 55	\$68,375.59	\$1,367.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$366.45	\$7.33
5651 Family Clothing Stores	\$2,106.26	\$42.12
5699 Miscellaneous Apparel and Accessory Stores	\$5,652.20	\$113.04
Other	N/A	N/A
Total for MAJOR GROUP 56	\$8,154.40	\$163.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$9,029.59	\$180.59
Other	\$31,098.81	\$621.98
Total for MAJOR GROUP 57	\$40,128.40	\$802.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$48,794.60	\$975.89
Other	N/A	N/A
Total for MAJOR GROUP 58	\$63,188.87	\$1,263.78
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$4,577.42	\$91.55
5942 Book Stores	\$558.30	\$11.17
5943 Stationery Stores	\$2,949.59	\$59.00
5961 Catalog and Mail-Order Houses	\$4,944.63	\$98.87
5963 Direct Selling Establishments	\$4,850.63 \$2,884.37	\$97.02 \$57.60
5999 Miscellaneous Retail Stores, NEC	\$2,884.37 \$5,461.06	\$57.69 \$100.22
Other Table for MAJOR OROUP CO	\$5,461.06	\$109.22
Total for MAJOR GROUP 59	\$26,226.00	\$524.52
Total for DIVISION G	\$475,318.60	\$9,506.35

		IV.		Taxable	Tax Due
yndall - General d	contin	nued			
VISION: H Finance MAJOR GROUP:	<b>e, Ins</b> ı 60	urance, And Real Estate continued  Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MA IOD ODOLID.	60	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	insurance Carners		N/A	N/A
<b>56</b> .			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,417.80	\$68.35
VISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other				N/A	N/A
MA IOD ODOUD	70	Demonstration in the second	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 anhic S	Personal Services Studios, Portrait		\$9,577.11	\$191.54
Other	артно <b>с</b>	stadios, i ordait		\$18,551.57	\$371.03
			Total for MAJOR GROUP 72	\$28,128.68	\$562.57
MAJOR GROUP:	73	Business Services			
		ntal and Leasing, NEC		\$2,263.24	\$45.26
7372 Prepack	-			\$19,650.83	\$393.02
•		ated Services, NEC		\$1,204.50	\$24.09
Other	neous	Business Services		\$11,297.69 \$1,614.89	\$225.95 \$32.29
Cuio.			Total for MAJOR GROUP 73	\$36,031.15	\$720.61
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin		400,000	ψ. 20.0 .
7538 General	Autom	notive Repair Shops		\$22,651.20	\$453.02
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$22,679.20	\$453.58
MAJOR GROUP:	76	'		0.4.5.40.00	***
7699 Repair S	shops a	and Related Services, NEC	T	\$4,510.36	\$90.20
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$4,510.36	\$90.20
Other	70	Wotton Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$6,851.56	\$137.03
MA IOD ODOUD	0.4	Land Carrier	Total for MAJOR GROUP 80	\$6,851.56	\$137.03
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		<del>-</del>		\$190.72	\$3.82
			Total for MAJOR GROUP 86	\$190.72	\$3.82
MAJOR GROUP:	87	Engineering, Accounting, Research, Man	agement, And Related Services		
		uditing, and Bookkeeping Services	-	\$3,229.50	\$64.

Returns Filed: June 2010

			Taxable	Tax Due
Tynd	all - General continued			
DIVISI	ON: I Services continued			
	Other		\$65,916.91	\$1,318.34
	Total	for MAJOR GROUP 87	\$69,146.41	\$1,382.93
		Total for DIVISION I	\$186,923.81	\$3,738.47
	Tyndall - Ge	 neral Recap		
Α	Agriculture, Forestry, And Fishing		\$12,642.65	\$252.85
С	Construction		\$28,669.22	\$573.38
D	Manufacturing		\$30,265.66	\$605.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$163,815.25	\$3,276.30
F	Wholesale Trade		\$74,659.90	\$1,493.22
G	Retail Trade		\$475,318.60	\$9,506.35
Н	Finance, Insurance, And Real Estate		\$3,417.80	\$68.35
1	Services		\$186,923.81	\$3,738.47
	Tota	al for Tyndall - General	\$975,712.89	\$19,514.25
	Tyndall	Recap		
Α	Agriculture, Forestry, And Fishing		\$12,642.65	\$252.85
C	Construction		\$28,669.22	\$573.38
D	Manufacturing		\$30,265.66	\$605.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$163,815.25	\$3,276.30
F	Wholesale Trade		\$74,659.90	\$1,493.22
G	Retail Trade		\$475,318.60	\$9,506.35
H	Finance, Insurance, And Real Estate Services		\$3,417.80 \$186,923.81	\$68.35 \$3,738.47
•	30111000	Total for Tundall	,,,,	
		Total for Tyndall	\$975,712.89	\$19,514.25

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

		Taxable	Tax Due
Valley Springs - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services	T	\$3,757.38	\$75.14
	Total for MAJOR GROUP 07	\$3,757.38	\$75.14
	Total for DIVISION A	\$3,757.38	\$75.14
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contract	ors And Operative Builders	N/A	NI/A
Other	Total for MAJOR GROUP 15	N/A N/A	N/A N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		IN/A	IN/A
Other		\$1,469.09	\$29.37
	Total for MAJOR GROUP 17	\$1,469.09	\$29.37
	Total for DIVISION C	\$2,047.21	\$40.93
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industrie	es		
2711 Newspapers: Publishing, or Publishing and Printing		\$1,643.00	\$32.86
Other		\$170.36	\$3.42
	Total for MAJOR GROUP 27	\$1,813.36	\$36.28
MAJOR GROUP: 35 Industrial And Commercial Machinery A	and Computer Equipment	NI/A	NI/A
Other	Total for MA IOD CDOUD 25	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipme	Total for MAJOR GROUP 35 ent And Components, Except Computer Equipment	N/A	N/A
Other	ent And Components, Except Computer Equipment	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	3		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$2,784.62	\$55.71
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Ware	housing		
Other		N/A	N/A
MA IOD ODOUD. 40 Communications	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications  4812 Radiotelephone Communications		\$18,757.43	\$375.15
4813 Telephone Communications, Except Radiotelephone		\$22,773.57	\$455.46
4841 Cable and Other Pay Television Services		\$1,876.74	\$37.53
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$43,648.12	\$872.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other		\$35,616.10	\$712.33
Other	Total for MAJOR GROUP 49	\$35,616.10	\$712.33
	Total for DIVISION E	\$81,653.22	\$1,633.06
	TOTAL TOLD DIVISION E	φο 1,055.22	\$1,033.00
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment		\$1,074.45	\$21.49
5084 Industrial Machinery and Equipment		\$1,649.78	\$32.99
Other		\$8,296.02	\$165.92
	Total for MAJOR GROUP 50	\$11,020.25	\$220.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		<b></b>	
Other	T. 16 MAIST STORY	\$5,229.87	\$104.60
	Total for MAJOR GROUP 51	\$5,229.87	\$104.60
	Total for DIVISION F	\$16,250.12	\$325.00

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

				Taxable	Tax Due
Valley Springs - Ge	enera	Il continued			
DIVISION: G Retail	Trade	continued			
<b>5211</b> Lumber a	and Ot	her Building Materials Dealers		\$21,415.66	\$428.32
5251 Hardware	e Store	es		(\$605.47)	(\$12.11)
Other			T	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	\$20,911.69	\$418.24
Other	55	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St	ations		
	Home	Supply Stores		\$1,817.69	\$36.35
Other				N/A	N/A
MA IOD ODOLID.	<b>5</b> 0	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$2,901.19	\$58.02
MAJOR GROUP: 5651 Family C	56 Iothina			\$566.33	\$11.33
Other		, 0.0.00		\$1,148.98	\$22.98
			Total for MAJOR GROUP 56	\$1,715.31	\$34.31
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	t Stores		
Other				\$12,843.04	\$256.87
			Total for MAJOR GROUP 57	\$12,843.04	\$256.87
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		\$475.95	\$9.52
5943 Stationer	-	es ail-Order Houses		\$2,726.92	\$54.54
5963 Direct Se				\$2,171.80	\$43.44
5999 Miscellar	neous	Retail Stores, NEC		\$30,206.81	\$604.14
Other				\$1,648.71	\$32.97
			Total for MAJOR GROUP 59	\$37,230.19	\$744.61
			Total for DIVISION G	\$105,567.51	\$2,111.37
DIVISION: H Financ	e, Insı	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MA IOD CDOUD:	62	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	insurance Carners		N/A	N/A
Cuio			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	rotarior minterior encer de	1477	1077
Other		<b>3</b>		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$6,953.02	\$139.07
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
· ·	nd Upł	nolstery Cleaning		\$1,301.50	\$26.03
Other				\$2,302.73	\$46.05
			Total for MAJOR GROUP 72	\$3,604.23	\$72.08
MAJOR GROUP:	73	Business Services			

		K	eturns Filea: June 2010		
				Taxable	Tax Due
Valley Springs - 0					
		ntinued		¢076.00	£17.50
		ntal and Leasing, NEC		\$876.00 \$937.25	\$17.52 \$18.75
7372 Prepac	•	Business Services		\$8,336.30	\$16.75 \$166.72
Other	incous	Dusiness Services		\$4,252.19	\$85.04
Canon			Total for MAJOR GROUP 73	\$14,401.74	\$288.03
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		Ψ14,401.74	Ψ200.00
Other	70	, tatomotivo respair, corvisco, , and r arming	3	\$75,425.36	\$1,508.51
			Total for MAJOR GROUP 75	\$75,425.36	\$1,508.51
MAJOR GROUP:	76	Miscellaneous Repair Services		ψ. ο, .20.00	ψ.,σσσ.σ.
		and Related Services, NEC		\$1,413.76	\$28.27
Other	·			N/A	N/A
			Total for MAJOR GROUP 76	\$1,616.90	\$32.33
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$1,736.63	\$34.73
			Total for MAJOR GROUP 79	\$1,736.63	\$34.73
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	agement, And Related Services		
Other				\$1,453.34	\$29.07
			Total for MAJOR GROUP 87	\$1,453.34	\$29.07
			Total for DIVISION I	\$99,351.98	\$1,987.02
		Valle	ey Springs - General Recap		
<del>-</del>		ry, And Fishing		\$3,757.38	\$75.14
C Constructio D Manufacturi				\$2,047.21 \$2,784.62	\$40.93 \$55.71
	-	mmunications, Electric, Gas, And Sanitary S	ervices	\$81,653.22	\$1,633.06
F Wholesale		miniamodicino, Elocato, Cao, Fina Camary C	or viole	\$16,250.12	\$325.00
G Retail Trade	)			\$105,567.51	\$2,111.37
H Finance, In:	urance	e, And Real Estate		\$6,953.02	\$139.07
I Services				\$99,351.98	\$1,987.02
			Total for Valley Springs - General	\$318,365.06	\$6,367.30
			Valley Springs Recap		
A Agriculture,	Forest	ry, And Fishing		\$3,757.38	\$75.14
C Construction		.,,,		\$2,047.21	\$40.93
D Manufactur	•		No. do.	\$2,784.62	\$55.71
		mmunications, Electric, Gas, And Sanitary S	pervices	\$81,653.22 \$16,250.12	\$1,633.06 \$325.00
F Wholesale				\$105,567.51	\$2,111.37
F Wholesale G Retail Trade	,			00.050.00	\$139.07
G Retail Trade H Finance, In		e, And Real Estate		\$6,953.02	
G Retail Trad		e, And Real Estate	Total for Valley Springs	\$6,953.02 \$99,351.98 \$318,365.06	\$1,987.02 \$6,367.30

Returns Filed: June 2010

Tavable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Netu	ilis i lied. Sulle 2010		
				Taxable	Tax Due
Veblen - General					
DIVISION: C Constr MAJOR GROUP:	ruction 17	Construction Special Trade Contractors			
Other	.,	Constitution openial Trade Contractors		\$1,226.10	\$12.26
			Total for MAJOR GROUP 17	\$1,226.10	\$12.26
			Total for DIVISION C	\$1,226.10	\$12.26
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other			Total for MA IOD ODOUD 00	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	IN/A
		ublishing, or Publishing and Printing		\$717.57	\$7.17
Other				\$1,036.70	\$10.37
			Total for MAJOR GROUP 27	\$1,754.27	\$17.54
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Co	omputer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment Ar			
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,340.52	\$23.40
DIVISION: E Transp	oortatio	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousi	ng		
Other			Total for MA IOD CDOUD 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		e Communications		\$2,081.92	\$20.82
•	ne Con	nmunications, Except Radiotelephone		\$11,559.82	\$115.60
Other				\$1,701.30	\$17.01
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$15,343.04	\$153.43
Other	49	Liectric, Gas, And Ganitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$52,360.05	\$523.60
DIVISION: F Whole	sale Tr	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$53,291.50	\$532.91
			Total for MAJOR GROUP 50	\$53,291.50	\$532.91
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$11,818.60	\$118.18
Other			Total for MAJOR GROUP 51	\$11,818.60	\$118.18
			Total for DIVISION F	\$65,110.10	\$651.09
DIVISION: G Retail	Trada			, ,	,,,,
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
Other				\$1,852.53	\$18.53
			Total for MAJOR GROUP 52	\$1,852.53	\$18.53
MAJOR GROUP:	53	General Merchandise Stores		N//A	N1/A
Other			Total for MA IOD CDOUD 52	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	٠.			\$31,171.76	\$311.72
			Total for MAJOR GROUP 54	\$31,171.76	\$311.72
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St	ations	A.A	
Other			Total for MA IOD ODOLID SS	\$121.48	\$1.22
			Total for MAJOR GROUP 55	\$121.48	\$1.22

Retains Filed. Galle 2010		
Walter Canada (C. )	Taxable	Tax Due
Veblen - General continued		
DIVISION: G Retail Trade continued		
MAJOR GROUP: 56 Apparel And Accessory Stores  Other	\$517.80	\$5.18
Total for MAJOR GROUF		\$5.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	ψ317.00	ψ3.10
Other	N/A	N/A
Total for MAJOR GROUP	P 57 N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP	P 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	\$4,789.41	\$47.90
5961 Catalog and Mail-Order Houses	\$2,125.53	\$21.26
5963 Direct Selling Establishments	\$42.85	\$0.43
5984 Liquefied Petroleum Gas Dealers 5999 Miscellaneous Retail Stores, NEC	\$11,698.13 \$3,885.45	\$116.98 \$38.85
Other	\$3,863.43 N/A	\$36.63 N/A
Total for MAJOR GROUF		\$227.03
Total for DIVISION		\$1,049.51
Total to Division	\$104,950.19	\$1,049.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions	N/A	N/A
Other Tatal for MA IOD CROUI		
Total for MAJOR GROUF  MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	P 61 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service  Other	N/A	N/A
Total for MAJOR GROUF		N/A
Total for DIVISION		N/A
	14//	10/1
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services  Other	\$2,313.94	\$23.14
Total for MAJOR GROUP	. ,	\$23.14
MAJOR GROUP: 73 Business Services	F / Z \$2,313.94	<b>Φ23.14</b>
7359 Equipment Rental and Leasing, NEC	\$42,155.29	\$421.56
7372 Prepackaged Software	\$336.75	\$3.37
7389 Miscellaneous Business Services	\$1,611.00	\$16.11
Other	\$16,804.20	\$168.04
Total for MAJOR GROUP	P 73 \$60,907.24	\$609.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP	P 75 N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP	P 76 N/A	N/A
MAJOR GROUP: 78 Motion Pictures	N/A	NI/A
Other	N/A	N/A
Total for MAJOR GROUP	P 78 N/A	N/A
MAJOR GROUP: 86 Membership Organizations  Other	N/A	N/A
Total for MAJOR GROUP	P 86 N/A	N/A
MAIOD CDOID: 87 Engineering Accounting Decearch Management And Deleted Services		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  Other	N/A	NI/A
Other	N/A N/A	N/A N/A
	P 87 N/A	N/A N/A \$682.46

		Taxable	Tax Due
	Veblen - General Recap		
С	Construction	\$1,226.10	\$12.26
D	Manufacturing	\$2,340.52	\$23.40
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$52,360.05	\$523.60
F	Wholesale Trade	\$65,110.10	\$651.09
G	Retail Trade	\$104,950.19	\$1,049.51
I	Services	\$68,245.58	\$682.46
	Other	\$990.23	\$9.90
	Total for Veblen - General	\$295,222.77	\$2,952.22
	Total for Vebleti - General	\$295,222.77	\$2,952.22
	Total for Vebleti - Gerieral		φ2,952.22 
		\$293,222.11	\$Z,93Z.ZZ
	Veblen Recap	\$293,222.11	\$2,952.22
	Veblen Recap		
  C D	Veblen Recap  Construction	\$1,226.10	\$12.26 \$23.40
	Veblen Recap  Construction Manufacturing		\$12.26
D	Veblen Recap  Construction	\$1,226.10 \$2,340.52	\$12.26 \$23.40
D	Veblen Recap  Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,226.10 \$2,340.52 \$52,360.05	\$12.26 \$23.40 \$523.60
D E F	Veblen Recap  Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$1,226.10 \$2,340.52 \$52,360.05 \$65,110.10	\$12.26 \$23.40 \$523.60 \$651.09
D E F	Veblen Recap  Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$1,226.10 \$2,340.52 \$52,360.05 \$65,110.10 \$104,950.19	\$12.26 \$23.40 \$523.60 \$651.09 \$1,049.51

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			iis Fileu. Julie 2010		
\ <i>'</i> •				Taxable	Tax Due
Vermillion - Genera  DIVISION: A Agricult		iorostry And Eishing			
MAJOR GROUP:		orestry, And Fishing Agricultural Services			
<b>0782</b> Lawn and				\$71,541.25	\$1,430.82
Other				\$45,564.85	\$911.30
			Total for MAJOR GROUP 07	\$117,106.10	\$2,342.12
			Total for DIVISION A	\$117,106.10	\$2,342.12
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Mineral	s, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru	ction				
MAJOR GROUP:	15	Building Construction General Contractors Ar	d Operative Builders		
Other				N/A	N/A
MA IOD ODOUD	47	Oversteading Operaid Tools Overteadon	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 1711 Plumbing	17 Heat	Construction Special Trade Contractors ing, and Air-Conditioning		\$100,078.56	\$2,001.57
1731 Electrical				\$34,662.12	\$693.23
1751 Carpentry	Work			\$4,022.06	\$80.44
-	-	d Other Floor Work, NEC		\$13,723.04	\$274.46
		rection of Building Equipment, NEC		\$36,573.08	\$731.46
1799 Special Tr Other	rade (	Contractors, NEC		\$22,663.66 \$27,172.96	\$453.28 \$543.46
Other			Total for MAJOR GROUP 17	\$238,895.48	\$4,777.90
			Total for DIVISION C	•	
			Total for DIVISION C	\$242,925.59	\$4,858.50
DIVISION: D Manufac		=			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Cilio			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	73.0.1.0.1.11.00.11.00.1.20		
				N/A	N/A
Other				1477	IN/A
Other			Total for MAJOR GROUP 22	N/A	N/A
Other  MAJOR GROUP:	23	Apparel And Other Finished Products Made F		N/A	N/A
	23	Apparel And Other Finished Products Made F	rom Fabrics And Similar Materials	N/A N/A	N/A
MAJOR GROUP: Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other  MAJOR GROUP:	23	Apparel And Other Finished Products Made F	Total for MAJOR GROUP 23	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other			Total for MAJOR GROUP 23	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other  MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furniture	Total for MAJOR GROUP 23	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP:	24		Total for MAJOR GROUP 23	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 2711 Newspape	24 27 ers: P	Lumber And Wood Products, Except Furniture Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pu	24 27 ers: P s: Pul ublishi	Lumber And Wood Products, Except Furniture  Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing olishing, or Publishing and Printing ong, or Publishing and Printing	Total for MAJOR GROUP 23	N/A N/A N/A N/A N/A N/A N/A \$18,997.75 \$309.08 \$103.98	N/A N/A N/A N/A N/A S379.95 \$6.18 \$2.08
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pu 2741 Miscellane	24 27 ers: Pul s: Pul ublishi eous f	Lumber And Wood Products, Except Furniture  Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing olishing, or Publishing and Printing ng, or Publishing and Printing Publishing	Total for MAJOR GROUP 23	N/A N/A N/A N/A N/A N/A \$18,997.75 \$309.08 \$103.98 \$1,824.72	N/A N/A N/A N/A N/A S379.95 \$6.18 \$2.08 \$36.49
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pu 2741 Miscellane 2752 Commerci	24 27 ers: Pul s: Pul ublishi eous I ial Pri	Lumber And Wood Products, Except Furniture  Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing onlishing, or Publishing and Printing only, or Publishing and Printing Publishing onting, Lithographic	Total for MAJOR GROUP 23	N/A N/A N/A N/A N/A N/A  \$18,997.75 \$309.08 \$103.98 \$1,824.72 \$18,594.61	N/A N/A N/A N/A N/A N/A \$379.95 \$6.18 \$2.08 \$36.49 \$371.89
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pu 2741 Miscellane	24 27 ers: Pul s: Pul ublishi eous I ial Pri	Lumber And Wood Products, Except Furniture  Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing onlishing, or Publishing and Printing only, or Publishing and Printing Publishing onting, Lithographic	Total for MAJOR GROUP 23	N/A N/A N/A N/A N/A N/A \$18,997.75 \$309.08 \$103.98 \$1,824.72	N/A N/A N/A N/A N/A S379.95 \$6.18 \$2.08 \$36.49
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pu 2741 Miscellane 2752 Commerci 2759 Commerci	24 27 ers: Pul s: Pul ublishi eous I ial Pri	Lumber And Wood Products, Except Furniture  Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing onlishing, or Publishing and Printing only, or Publishing and Printing Publishing onting, Lithographic	Total for MAJOR GROUP 23	N/A N/A N/A N/A N/A N/A  \$18,997.75 \$309.08 \$103.98 \$1,824.72 \$18,594.61 \$26,692.40	N/A  N/A  N/A  N/A  N/A  N/A  \$379.95  \$6.18  \$2.08  \$36.49  \$371.89  \$533.86
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pu 2741 Miscellane 2752 Commerci 2759 Commerci	24 27 ers: Pul s: Pul ublishi eous I ial Pri	Lumber And Wood Products, Except Furniture  Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing onlishing, or Publishing and Printing only, or Publishing and Printing Publishing onting, Lithographic	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24	N/A N/A N/A N/A N/A N/A  \$18,997.75 \$309.08 \$103.98 \$1,824.72 \$18,594.61 \$26,692.40 \$1,666.10	N/A  N/A  N/A  N/A  N/A  N/A  \$379.95  \$6.18  \$2.08  \$36.49  \$371.89  \$533.86  \$33.32
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 2711 Newspape 2721 Periodical 2731 Books: Pu 2741 Miscellane 2752 Commerci 2759 Commerci Other	27 ers: P s: Pul ublishi eous I ial Pri	Lumber And Wood Products, Except Furniture  Printing, Publishing, And Allied Industries  ublishing, or Publishing and Printing  olishing, or Publishing and Printing  ng, or Publishing and Printing  Publishing  nting, Lithographic  nting, NEC	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24	N/A N/A N/A N/A N/A N/A  \$18,997.75 \$309.08 \$103.98 \$1,824.72 \$18,594.61 \$26,692.40 \$1,666.10	N/A  N/A  N/A  N/A  N/A  N/A  \$379.95  \$6.18  \$2.08  \$36.49  \$371.89  \$533.86  \$33.32
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pu 2741 Miscellane 2752 Commerci 2759 Commerci Other	27 ers: P s: Pul ublishi eous I ial Pri	Lumber And Wood Products, Except Furniture  Printing, Publishing, And Allied Industries  ublishing, or Publishing and Printing  olishing, or Publishing and Printing  ng, or Publishing and Printing  Publishing  nting, Lithographic  nting, NEC	Total for MAJOR GROUP 23  Total for MAJOR GROUP 24	N/A N/A N/A N/A N/A N/A  \$18,997.75 \$309.08 \$103.98 \$1,824.72 \$18,594.61 \$26,692.40 \$1,666.10 \$68,188.64	N/A  N/A  N/A  N/A  N/A  N/A  \$379.95  \$6.18  \$2.08  \$36.49  \$371.89  \$533.86  \$33.32  \$1,363.77
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pu 2741 Miscellane 2752 Commerci 2759 Commerci Other  MAJOR GROUP: Other	27 ers: P s: Pul ublishi eous I ial Pri	Lumber And Wood Products, Except Furniture  Printing, Publishing, And Allied Industries  ublishing, or Publishing and Printing  olishing, or Publishing and Printing  ng, or Publishing and Printing  Publishing  nting, Lithographic  nting, NEC	Total for MAJOR GROUP 24  Total for MAJOR GROUP 24  Total for MAJOR GROUP 27	N/A N/A N/A N/A N/A N/A N/A  \$18,997.75 \$309.08 \$103.98 \$1,824.72 \$18,594.61 \$26,692.40 \$1,666.10 \$68,188.64 \$13,976.70 \$13,976.70	N/A  N/A  N/A  N/A  N/A  N/A  \$379.95  \$6.18  \$2.08  \$36.49  \$371.89  \$533.86  \$33.32  \$1,363.77  \$279.53
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pu 2741 Miscellane 2752 Commerci 2759 Commerci Other  MAJOR GROUP: Other	27 27 eers: Pul ublishi eeous I ial Pri ial Pri	Lumber And Wood Products, Except Furniture  Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing on Publishing and Printing on Publishing and Printing on Publishing and Printing on Publishing on Pu	Total for MAJOR GROUP 24  Total for MAJOR GROUP 24  Total for MAJOR GROUP 27  Total for MAJOR GROUP 28	N/A N/A N/A N/A N/A N/A N/A N/A \$18,997.75 \$309.08 \$103.98 \$1,824.72 \$18,594.61 \$26,692.40 \$1,666.10 \$68,188.64 \$13,976.70 \$13,976.70 \$229,826.98	N/A  N/A  N/A  N/A  N/A  N/A  N/A  \$379.95  \$6.18  \$2.08  \$36.49  \$371.89  \$533.86  \$33.32  \$1,363.77  \$279.53  \$279.53
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 2711 Newspape 2721 Periodical 2731 Books: Pu 2741 Miscellane 2752 Commerci 2759 Commerci Other  MAJOR GROUP: Other  MAJOR GROUP: Other	27 ers: Pul iblishi eous I ial Pri 28	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing polishing, or Publishing and Printing on, or Publishing and Printing on, or Publishing and Printing Publishing or Publishing of Publishing or Publishing of Pu	Total for MAJOR GROUP 27  Total for MAJOR GROUP 27  Total for MAJOR GROUP 28  Total for MAJOR GROUP 32	N/A N/A N/A N/A N/A N/A N/A  \$18,997.75 \$309.08 \$103.98 \$1,824.72 \$18,594.61 \$26,692.40 \$1,666.10 \$68,188.64 \$13,976.70 \$13,976.70	N/A  N/A  N/A  N/A  N/A  N/A  \$379.95  \$6.18  \$2.08  \$36.49  \$371.89  \$533.86  \$33.32  \$1,363.77  \$279.53
MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: 2711 Newspape 2721 Periodical: 2731 Books: Pu 2741 Miscellane 2752 Commerci 2759 Commerci Other  MAJOR GROUP: Other	27 27 eers: Pul ublishi eeous I ial Pri ial Pri	Lumber And Wood Products, Except Furniture  Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing on Publishing and Printing on Publishing and Printing on Publishing and Printing on Publishing on Pu	Total for MAJOR GROUP 27  Total for MAJOR GROUP 27  Total for MAJOR GROUP 28  Total for MAJOR GROUP 32	N/A N/A N/A N/A N/A N/A N/A N/A \$18,997.75 \$309.08 \$103.98 \$1,824.72 \$18,594.61 \$26,692.40 \$1,666.10 \$68,188.64 \$13,976.70 \$13,976.70 \$229,826.98	N/A  N/A  N/A  N/A  N/A  N/A  N/A  \$379.95  \$6.18  \$2.08  \$36.49  \$371.89  \$533.86  \$33.32  \$1,363.77  \$279.53  \$279.53

Returns Filed: June 2010

	riota	ino i noa. Gano 2010		
			Taxable	Tax Due
Vermillion - General continued				
DIVISION: D Manufacturing contin				
MAJOR GROUP: 35 Industri Other	ial And Commercial Machinery And Co	omputer Equipment	N/A	N/A
Other		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electron	nic And Other Electrical Equipment Ar	nd Components, Except Computer Equipmen		N/A
Other	nic And Other Electrical Equipment Ar	ia componenta, except computer equipmen	\$4,838.77	\$96.78
		Total for MAJOR GROUP 36	\$4,838.77	\$96.78
MAJOR GROUP: 37 Transpo	ortation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$329,444.93	\$6,588.90
DIVISION: E Transportation, Comm	nunications, Electric, Gas, And Sanit	ary Services		
• •	and Suburban Transit And Interurban F			
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor F	reight Transportation And Warehousi	ng		
4212 Local Trucking Without S	=		\$52,324.70	\$1,046.50
4225 General Warehousing ar	nd Storage		\$952.73	\$19.05
Other		T	N/A	N/A
MAJOR GROUP: 44 Water 7		Total for MAJOR GROUP 42	\$53,922.43	\$1,078.45
MAJOR GROUP: 44 Water 1 Other	Transportation		N/A	N/A
<b>5.11.0.</b>		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transpo	ortation By Air	rotal for the correct of the	1071	1477
Other	•		N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transpo	ortation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
	unications			
4812 Radiotelephone Communication			\$392,461.90	\$7,849.23
4813 Telephone Communication 4841 Cable and Other Pay Telephone	•		\$195,346.84 \$283,849.72	\$3,906.96 \$5,676.99
4899 Communications Service			\$4,065.81	\$81.32
		Total for MAJOR GROUP 48	\$875,724.27	\$17,514.50
MAJOR GROUP: 49 Electric	c, Gas, And Sanitary Services			
Other			\$544,247.49	\$10,884.96
		Total for MAJOR GROUP 49	\$544,247.49	\$10,884.96
		Total for DIVISION E	\$1,478,588.27	\$29,571.80
DIVISION: F Wholesale Trade				
	sale Trade-durable Goods			
5044 Office Equipment			\$13,987.47	\$279.75
	er Peripheral Equipment and Software		\$6,587.66	\$131.76
<b>5046</b> Commercial Equipment,			\$7,399.80	\$148.00
5047 Medical, Dental, and Hos		otruction Materials	\$12,321.20 \$129,991.14	\$246.44 \$2,599.82
5064 Electrical Appliances, Te	Equipment, Wiring Supplies and Consterning and Radio Sets	Struction iviaterials	\$300.66	\$6.02
<b>5065</b> Electronic Parts and Equ			\$119,727.47	\$2,394.55
5074 Plumbing and Heating Ed	quipment and Supplies		\$91,469.81	\$1,829.41
-	ir-Conditioning Equipment and Supplie	es	\$673,279.51	\$13,465.59
5082 Construction and Mining	• • • •		\$25,683.87	\$513.68
5084 Industrial Machinery and	⊨quipment		\$8,083.74 \$1,814.09	\$161.68 \$36.28
5085 Industrial Supplies 5087 Service Establishment E	guipment and Supplies		\$1,614.09 \$2,105.79	\$42.11
Other	4. h and adding		\$50,415.43	\$1,008.30

Net	urns rilea. June 2010		
		Taxable	Tax Due
Vermillion - General continued			
DIVISION: F Wholesale Trade continued		2004 40	47.00
5113 Industrial and Personal Service Paper		\$381.42 \$1,310.33	\$7.63 \$26.21
<ul><li>5137 Women's, Children's, and Infants' Clothing and Accessories</li><li>5141 Groceries, General Line</li></ul>		\$10,543.14	\$20.21 \$210.86
5149 Groceries and Related Products, NEC		\$2,832.29	\$56.64
5169 Chemicals and Allied Products, NEC		\$11,231.70	\$224.63
Other		\$25,957.38	\$519.15
	Total for MAJOR GROUP 51	\$52,256.26	\$1,045.12
	Total for DIVISION F	\$1,195,423.90	\$23,908.51
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers		\$288,967.14	\$5,779.34
5251 Hardware Stores		\$148,464.10	\$2,969.28
Other		\$5,808.14	\$116.16
	Total for MAJOR GROUP 52	\$443,239.38	\$8,864.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,590,083.42	\$51,801.67
Other		N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$2,634,553.27	\$52,691.06
MAJOR GROUP: 54 Food Stores  5411 Grocery Stores		\$1,350,271.29	\$27,005.43
5499 Miscellaneous Food Stores		\$12,636.83	\$252.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$1,363,560.92	\$27,271.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5511 Motor Vehicle Dealers		\$123,408.07	\$2,468.17
5531 Auto and Home Supply Stores		\$190,224.12	\$3,804.48
5541 Gasoline Service Station		\$296,877.25	\$5,937.55
Other		N/A	N/A
MA IOD ODOLID	Total for MAJOR GROUP 55	\$611,374.10	\$12,227.49
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores		\$47,619.44	\$952.38
5632 Women's Accessory and Specialty Stores		\$1,686.95	\$33.74
5651 Family Clothing Stores		\$3,016.03	\$60.32
5661 Shoe Stores		\$365.45	\$7.31
5699 Miscellaneous Apparel and Accessory Stores		\$3,105.59	\$62.11
Other		\$520.00	\$10.40
	Total for MAJOR GROUP 56	\$56,313.46	\$1,126.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	nt Stores		
5712 Furniture Stores		\$69,548.91	\$1,390.98
<ul><li>5713 Floor Coverings Stores</li><li>5719 Miscellaneous Homefurnishings Stores</li></ul>		\$8,332.31 \$5,972.61	\$166.65 \$119.46
5719 Miscellaneous Homelumismings Stores 5722 Household Appliance Stores		\$32,879.59	\$657.60
5731 Radio, Television, and Consumer Electronics Stores		\$89,027.58	\$1,780.56
5734 Computer and Computer Software Stores		\$3,110.61	\$62.21
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$209,801.46	\$4,196.06
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$1,020,693.22	\$20,413.86
5813 Drinking Places		\$314,637.80	\$6,292.75
	Total for MAJOR GROUP 58	\$1,335,331.02	\$26,706.61
MAJOR GROUP: 59 Miscellaneous Retail		¢42 620 05	6070 FF
<ul><li>5912 Drug Stores and Proprietary Stores</li><li>5932 Used Merchandise Stores</li></ul>		\$13,628.05 \$42,937,43	\$272.55 \$858.75
5932 Used Merchandise Stores 5941 Sporting Goods Stores and Bicycle Shops		\$42,937.43 \$7,922.69	\$858.75 \$158.45
5942 Book Stores		\$99,387.42	\$1,987.76
5943 Stationery Stores		\$13,512.18	\$270.25

		Taxable	Tax Due
Vermillion - General continued			
DIVISION: G Retail Trade continued			
<b>5945</b> Hobby, Toy, and Game Stores		\$1,037.89	\$20.76
<b>5947</b> Gift, Novelty, and Souvenir Shops		\$7,254.43	\$145.10
5961 Catalog and Mail-Order Houses		\$33,739.21	\$674.78
<b>5962</b> Automatic Merchandise Machine Operators		\$24,387.30	\$487.74
5963 Direct Selling Establishments		\$14,340.32	\$286.82
5999 Miscellaneous Retail Stores, NEC Other		\$88,906.50 \$113,996.99	\$1,778.13 \$2,279.94
Other	Total for MA IOD CDOUD 50		
	Total for MAJOR GROUP 59  Total for DIVISION G	\$462,397.26 \$7,116,570.87	\$9,247.97 \$142,331.45
PRIMOTOR II FOR A LIBERTY	Total of Bivioloty C	ψ1,110,570.01	ψ1 <del>4</del> 2,001.40
DIVISION: H Finance, Insurance, And Real Estate  MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$1,577.20	\$31.54
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$1,619.70	\$32.39
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for Wildert Greech Go	ψ1,010.70	Ψ02.00
6159 Miscellaneous Business Credit Institutions		\$782.66	\$15.65
	Total for MAJOR GROUP 61	\$782.66	\$15.65
MAJOR GROUP: 63 Insurance Carriers	TOTAL TOT WASON STROOT OF	ψ102.00	ψ13.03
Other		N/A	N/A
otici	Total for MA IOD CDOUD 63	N/A	N/A
MA IOD ODOUD: OA Jasuranas Arasta Baskara And Consider	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service  Other		N/A	N/A
Other	Tatal for MA IOD ODOUD 04		
MA IOD ODOUBLE OF DELETIN	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		¢120.052.01	¢2 610 04
6531 Real Estate Agents and Managers		\$130,952.01	\$2,619.04
	Total for MAJOR GROUP 65	\$130,952.01	\$2,619.04
MAJOR GROUP: 67 Holding And Other Investment Offices		000 504 07	0444.00
Other		\$20,561.67	\$411.23
	Total for MAJOR GROUP 67	\$20,561.67	\$411.23
	Total for DIVISION H	\$156,484.99	\$3,129.69
DIVISION: I Services			
Dividion. 1 Octyled			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	r Lodging Places		
	r Lodging Places	\$192,886.45	\$3,857.73
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	r Lodging Places  Total for MAJOR GROUP 70	\$192,886.45 \$192,886.45	\$3,857.73 \$3,857.73
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services		\$192,886.45 \$25,196.32 \$7,374.73	\$3,857.73
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops		\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03	\$3,857.73 \$503.93 \$147.50 \$2,047.04
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops		\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories		\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories 7299 Miscellaneous Personal Services, NEC		\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45 \$36,858.95	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories	Total for MAJOR GROUP 70	\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18 \$300.98
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories 7299 Miscellaneous Personal Services, NEC Other		\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45 \$36,858.95	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 70	\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45 \$36,858.95 \$15,049.39 \$234,204.07	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18 \$300.98
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services	Total for MAJOR GROUP 70	\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45 \$36,858.95 \$15,049.39 \$234,204.07	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18 \$300.98 \$4,684.08
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services 7323 Credit Reporting Services	Total for MAJOR GROUP 70	\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45 \$36,858.95 \$15,049.39 \$234,204.07 \$32,330.16 \$859.33	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18 \$300.98 \$4,684.08
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services	Total for MAJOR GROUP 70	\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45 \$36,858.95 \$15,049.39 \$234,204.07 \$32,330.16 \$859.33 \$427.76	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18 \$300.98 \$4,684.08 \$646.60 \$17.19 \$8.56
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7342 Disinfecting and Pest Control Services	Total for MAJOR GROUP 70	\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45 \$36,858.95 \$15,049.39 \$234,204.07 \$32,330.16 \$859.33 \$427.76 \$2,925.52	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18 \$300.98 \$4,684.08 \$646.60 \$17.19 \$8.56 \$58.51
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7342 Disinfecting and Pest Control Services, NEC	Total for MAJOR GROUP 70	\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45 \$36,858.95 \$15,049.39 \$234,204.07 \$32,330.16 \$859.33 \$427.76 \$2,925.52 \$32,035.90	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18 \$300.98 \$4,684.08 \$646.60 \$17.19 \$8.56 \$58.51 \$640.71
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7342 Disinfecting and Pest Control Services, NEC 7359 Equipment Rental and Leasing, NEC	Total for MAJOR GROUP 70	\$192,886.45  \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45 \$36,858.95 \$15,049.39  \$234,204.07  \$32,330.16 \$859.33 \$427.76 \$2,925.52 \$32,035.90 \$74,499.38	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18 \$300.98 \$4,684.08 \$646.60 \$17.19 \$8.56 \$58.51 \$640.71 \$1,489.99
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software	Total for MAJOR GROUP 70  Total for MAJOR GROUP 72	\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45 \$36,858.95 \$15,049.39 \$234,204.07 \$32,330.16 \$859.33 \$427.76 \$2,925.52 \$32,035.90	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18 \$300.98 \$4,684.08 \$646.60 \$17.19 \$8.56 \$58.51 \$640.71
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7342 Disinfecting and Pest Control Services, NEC 7359 Equipment Rental and Leasing, NEC	Total for MAJOR GROUP 70  Total for MAJOR GROUP 72	\$192,886.45 \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45 \$36,858.95 \$15,049.39 \$234,204.07 \$32,330.16 \$859.33 \$427.76 \$2,925.52 \$32,035.90 \$74,499.38 \$38,651.15	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18 \$300.98 \$4,684.08 \$646.60 \$17.19 \$8.56 \$58.51 \$640.71 \$1,489.99 \$773.03
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7321 Direct Mail Advertising Services 7332 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services	Total for MAJOR GROUP 70  Total for MAJOR GROUP 72	\$192,886.45  \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45 \$36,858.95 \$15,049.39  \$234,204.07  \$32,330.16 \$859.33 \$427.76 \$2,925.52 \$32,035.90 \$74,499.38 \$38,651.15 \$436.44	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18 \$300.98 \$4,684.08 \$646.60 \$17.19 \$8.56 \$58.51 \$640.71 \$1,489.99 \$773.03 \$8.73
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels  MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers 7231 Beauty Shops 7241 Barber Shops 7261 Funeral Services and Crematories 7299 Miscellaneous Personal Services, NEC Other  MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services 7323 Credit Reporting Services 7331 Direct Mail Advertising Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S	Total for MAJOR GROUP 70  Total for MAJOR GROUP 72	\$192,886.45  \$25,196.32 \$7,374.73 \$102,352.03 \$6,653.20 \$40,719.45 \$36,858.95 \$15,049.39  \$234,204.07  \$32,330.16 \$859.33 \$427.76 \$2,925.52 \$32,035.90 \$74,499.38 \$38,651.15 \$436.44 \$9,189.36	\$3,857.73 \$503.93 \$147.50 \$2,047.04 \$133.06 \$814.39 \$737.18 \$300.98 \$4,684.08 \$646.60 \$17.19 \$8.56 \$58.51 \$640.71 \$1,489.99 \$773.03 \$8.73 \$183.79

				Taxable	Tax Du
million - Genera	al <i>cor</i>	ntinued			
		ntinued			
	eous l	Business Services		\$35,193.88	\$703.8
Other				\$28,520.15	\$570.4
			Total for MAJOR GROUP 73	\$269,905.36	\$5,398.1
MAJOR GROUP:	75		•	\$77.674.60	¢1 551 4
· ·	-	Upholstery Repair Shops and Paint Shop	OS	\$77,574.69 \$10,449.65	\$1,551.4 \$209.0
		ss Replacement Shops otive Repair Shops		\$10,449.65 \$24,367.24	\$209.0 \$487.3
7542 Carwash		otive Repair Shops		\$18,758.70	\$375.1
Other	<b>C</b> 3			\$32,216.00	\$644.3
Other			Total for MAJOR GROUP 75	\$163,366.28	\$3,267.3
MAJOR GROUP:	76	Miscellaneous Repair Services	TOTAL TOT WIAJOR GROUP 75	\$103,300.20	φ3,207.3
		nd Air-Conditioning Service and Repair Sh	none	\$5,051.21	\$101.02
<del>-</del>		Electronic Repair Shops, NEC	юрь	\$6,766.62	\$135.3
		and Related Services, NEC		\$8,261.66	\$165.22
Other	Порого	ind Holdied Colvidos, NEC		N/A	N/A
			Total for MAJOR GROUP 76	\$25,574.85	\$511.48
MAJOR GROUP:	78	Motion Pictures	Total for Windows GROOT 70	Ψ20,07 4.00	ψ011.40
Other	, 0	Wollow Florances		\$49,319.02	\$986.38
			Total for MAJOR GROUP 78	\$49,319.02	\$986.38
MAJOR GROUP:	79	Amusement And Recreation Services	Total to MAJON GNOOF 70	Ψ49,519.02	φ900.30
7991 Physical				\$21,890.56	\$437.8°
-		d Recreation Services, NEC		\$13,835.05	\$276.7°
Other	one an	a 1.05/54/6/1 55/1/655, 1425		\$90,995.68	\$1,819.9
			Total for MAJOR GROUP 79	\$126,721.29	\$2,534.43
MAJOR GROUP:	80	Health Services	Total for Windows GROOT 75	Ψ120,721.23	Ψ2,004.40
Other				\$112,434.25	\$2,248.69
			Total for MAJOR GROUP 80	\$112,434.25	\$2,248.69
MAJOR GROUP:	81	Legal Services	Total of Million City of	ψ112,101.20	ΨΣ,Σ 10.00
8111 Legal Se		20gai 00111000		\$39,104.55	\$782.10
			Total for MAJOR GROUP 81	\$39,104.55	\$782.10
MAJOR GROUP:	82	Educational Services	Total for Wildert GROOF OF	Ψ00,104.00	Ψ/02.10
		ducational Services NEC		\$7,651.15	\$153.02
Other	ana E	2000 11 001 11000 11 00 11 00 11 00 11 00 11 00 11 00 11 00 11 00 11 00 11 00 11 00 11 00 11 00 11 00 11 00 11		N/A	N/A
			Total for MAJOR GROUP 82	\$23,966.80	\$479.34
MAJOR GROUP:	86	Membership Organizations	Total of Nation College of	Ψ20,000.00	ψ170.0
Other	00	Moniboronip Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		10/7	147
		diting, and Bookkeeping Services	anagement, And Related Gervices	\$31,180.74	\$623.6
	-	consulting Services		\$10,693.17	\$213.86
Other				\$7,529.00	\$150.58
			Total for MAJOR GROUP 87	\$49,402.91	\$988.05
MAJOR GROUP:	89	Miscellaneous Services	13.41.13.11.13.01.13.11.01	Ψ 10, 102.01	ψ500.00
Other	55			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			TOTAL TOT WIT WOLL OLIVOIT OF	IN/A	IN/F

C Co			Ver		Taxable	Tax Due
C Co D Ma			Ver	!!!!		
C Co D Ma				million - General Recap		
C Co D Ma						
D Ma	griculture, For	estry,	And Fishing		\$117,106.10	\$2,342.12
	onstruction				\$242,925.59	\$4,858.50
	anufacturing				\$329,444.93	\$6,588.90
	-		munications, Electric, Gas, And Sanitary Ser	vices	\$1,478,588.27	\$29,571.80
	holesale Trac	le			\$1,195,423.90	\$23,908.51
	etail Trade				\$7,116,570.87	\$142,331.45
		nce, A	And Real Estate		\$156,484.99	\$3,129.69
	ervices				\$1,287,165.51	\$25,743.33
Oti	her			Total for Vermillion - General	\$35,485.55 \$11,959,195.71	\$709.71 \$239,184.01
Vermillion						
DIVISION: A	_		orestry, And Fishing			
MAJOR C		07	Agricultural Services			
Oth	er				N/A	N/A
				Total for MAJOR GROUP 07	N/A	N/A
				Total for DIVISION A	N/A	N/A
DIVISION: C	Construc					
MAJOR C		17	Construction Special Trade Contractors		NI/A	N1/0
Oth	er			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
				Total for DIVISION C	N/A	N/A
DIVISION: D	Manufact	_				
MAJOR O		20	Food And Kindred Products		N/A	N/A
Oth	lei			Total for MAJOR GROUP 20	N/A	N/A
MAJOR G	SBUID.	27	Printing, Publishing, And Allied Industries	TOTAL TOT MIAJOR GROUP 20	IN/A	IN/F
Oth		21	Filling, Fublishing, And Amed industries		N/A	N/A
ou				Total for MAJOR GROUP 27	N/A	N/A
MAJOR G	SROUP.	36	Electronic And Other Electrical Equipment A			14/7
Oth		00	Electronic, and Garer Electrical Equipment,	and componente, except computer equipme	N/A	N/A
ou				Total for MAJOR GROUP 36	N/A	N/A
				Total for DIVISION D	\$3,228.40	\$32.29
DIVISION: E	-		n, Communications, Electric, Gas, And San	itary Services		
MAJOR O		49	Electric, Gas, And Sanitary Services		N/A	N/A
Oth				Total for MAJOR GROUP 49	N/A	N/A
				Total for DIVISION E	N/A	N/A
DIVISION: G	Retail Tra	ade				
MAJOR C	GROUP:	53	General Merchandise Stores			
Oth	er				N/A	N/A
				Total for MAJOR GROUP 53	N/A	N/A
MAJOR G	GROUP: 1 Grocery St		Food Stores		\$247,671.80	\$2,476.72
341	1 Glocely St	JICS		Total for MAJOR GROUP 54	\$247,671.80	\$2,476.72
MAJOR G	GROUP:	55	Automotive Dealers And Gasoline Service S		Ψ241,011.00	Ψ2,470.72
554	1 Gasoline S	ervice	Station		\$53,751.37	\$537.52
				Total for MAJOR GROUP 55	\$53,751.37	\$537.52
MAJOR C		58	Eating And Drinking Places			<b>.</b>
	2 Eating Place				\$988,943.28	\$9,889.42
581	3 Drinking Pl	aces			\$311,485.95	\$3,114.86
			Miscellaneous Retail	Total for MAJOR GROUP 58	\$1,300,429.23	\$13,004.28

			Taxable	Tax Due
Veri	million - Gross Receipts continued			
DIVIS	SION: G Retail Trade continued			
	Other		\$91,415.94	\$914.16
		Total for MAJOR GROUP 59	\$91,415.94	\$914.16
		Total for DIVISION G	\$1,766,752.34	\$17,667.52
			ψ.,σσ,σΞ.σ.	ψ,σσσΞ
	SION: I Services	0 4 104 1 1 5		
N	-	uses, Camps, And Other Lodging Places	¢106 420 97	£1.064.20
	7011 Hotels and Motels		\$196,429.87	\$1,964.30
		Total for MAJOR GROUP 70	\$196,429.87	\$1,964.30
N	MAJOR GROUP: 72 Personal Services		N/A	N1/A
	Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
N	MAJOR GROUP: 78 Motion Pictures			
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
N	MAJOR GROUP: 79 Amusement And Re	creation Services		
	7991 Physical Fitness Facilities		\$22,548.71	\$225.49
	Other		N/A	N/A
		Total for MAJOR GROUP 79	\$87,878.31	\$878.79
N	MAJOR GROUP: 80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
N	MAJOR GROUP: 82 Educational Services	S		
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	\$325,420.38	\$3,254.21
		Vermillion - Gross Receipts Recap		
D	Manufacturing		\$3,228.40	\$32.29
G	Retail Trade		\$1.766.752.34	\$17,667.52
I	Services		\$325,420.38	\$3,254.21
	Other		\$6,909.22	\$69.09
		Total for Vermillion - Gross Receipts	\$2,102,310.34	\$21,023.11
		Vermillion Recap		
Α	Agriculture, Forestry, And Fishing		\$117,106.10	\$2,342.12
C	Construction		\$242,925.59	\$4,858.50
D	Manufacturing		\$332,673.33	\$6,621.19
E	Transportation, Communications, Electric,	Gas, And Sanitary Services	\$1,478,588.27	\$29,571.80
F G	Wholesale Trade Retail Trade		\$1,195,423.90 \$8,883,323.21	\$23,908.51 \$159,998.97
Н	Finance, Insurance, And Real Estate		\$156,484.99	\$3,129.69
i	Services		\$1,612,585.89	\$28,997.54
	Other		\$42,394.77	\$778.80
		Total for Vermillion	\$14,061,506.05	\$260,207.12

Returns Filed: June 2010

		Toyoblo	Tay Dua

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

ilis i lied. Julie 2010		
	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
ls, Except Fuels		
	N/A	N/A
		N/A
Total for DIVISION B	N/A	N/A
	\$3 632 76	\$72.66
	\$6,948.78	\$138.97
Total for MAJOR GROUP 17	\$10,581.54	\$211.63
Total for DIVISION C	\$10,581.54	\$211.63
	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
From Fabrics And Similar Materials	N/A	N/A
Total for MA IOR GROUP 23		N/A
	14// (	14/7
	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
	<b>60.450.07</b>	<b>*</b> C2 20
Total for MA IOD CROLID 27	· ·	\$63.20 \$63.20
Total for MAJOR GROUP 21	φ3, 13 <del>9</del> .37	φ03.20
	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
omputer Equipment		
Total for MA IOD ODOLID OF	· ·	\$103.50
		\$103.50
oo, i notograpino, modica, i ale opicali es	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	\$20,565.40	\$411.32
ary Services		
ng		
	\$5,376.00	\$107.52
Total for MAJOR GROUP 42	\$5,376.00	\$107.52
	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
	\$14,373.93	\$287.48
		\$329.95 \$516.30
	\$25,814.36 N/A	\$510.30 N/A
Total for MAJOR GROUP 48	\$57,439.41	\$1,148.79
	\$53,339.26	\$1,066.78
	Total for DIVISION A  Ils, Except Fuels  Total for MAJOR GROUP 14 Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for MAJOR GROUP 20 From Fabrics And Similar Materials Total for MAJOR GROUP 23 Te  Total for MAJOR GROUP 24  Total for MAJOR GROUP 27  Total for MAJOR GROUP 32 computer Equipment  Total for MAJOR GROUP 35 ments; Photographic, Medical And Optical Go Total for MAJOR GROUP 38 Total for DIVISION D  tary Services Ing  Total for MAJOR GROUP 42  Total for MAJOR GROUP 42  Total for MAJOR GROUP 42  Total for MAJOR GROUP 44	N/A

		Taxable	Tax Due
Viborg - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ary Services continued		
	Total for MAJOR GROUP 49	\$53,339.26	\$1,066.78
	Total for DIVISION E	\$116,432.67	\$2,328.65
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,480.55	\$49.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	struction Materials	\$2,241.54 \$2,890.56	\$44.83 \$57.81
5084 Industrial Machinery and Equipment Other		\$2,890.30 \$16,407.25	\$328.16
Cilio	Total for MAJOR GROUP 50	\$24,019.90	\$480.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$3,209.22	\$64.18
Other		\$100,875.26	\$2,017.51
	Total for MAJOR GROUP 51	\$104,084.48	\$2,081.69
	Total for DIVISION F	\$128,104.38	\$2,562.10
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$109,146.00	\$2,182.93
5251 Hardware Stores		\$69,653.94	\$1,393.08
	Total for MAJOR GROUP 52	\$178,799.94	\$3,576.01
MAJOR GROUP: 53 General Merchandise Stores  5311 Department Stores		\$16,010.15	\$320.20
Other		\$10,010.13 N/A	\$320.20 N/A
	Total for MAJOR GROUP 53	\$20,500.40	\$410.01
MAJOR GROUP: 54 Food Stores		<b>423</b> ,333.13	<b>\$1.0.0</b>
5411 Grocery Stores		\$245,286.95	\$4,905.75
5499 Miscellaneous Food Stores		\$350.46	\$7.01
	Total for MAJOR GROUP 54	\$245,637.41	\$4,912.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
Other		\$25,524.66	\$510.49
	Total for MAJOR GROUP 55	\$25,524.66	\$510.49
MAJOR GROUP: 56 Apparel And Accessory Stores  5651 Family Clothing Stores		\$340.98	\$6.82
Other		\$355.12	\$7.10
	Total for MAJOR GROUP 56	\$696.10	\$13.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		• • • • • • • • • • • • • • • • • • • •	
5722 Household Appliance Stores		\$3,536.26	\$70.73
5731 Radio, Television, and Consumer Electronics Stores		\$458.21	\$9.17
Other		\$5,928.70	\$118.58
	Total for MAJOR GROUP 57	\$9,923.17	\$198.48
MAJOR GROUP: 58 Eating And Drinking Places		¢24 520 20	¢620.44
Other	Tetal for MA IOD CDOUD 50	\$31,520.30	\$630.41
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$31,520.30	\$630.41
5943 Stationery Stores		\$1,269.18	\$25.38
<b>5961</b> Catalog and Mail-Order Houses		\$2,347.70	\$46.95
5963 Direct Selling Establishments		\$4,252.03	\$85.04
5999 Miscellaneous Retail Stores, NEC		\$9,153.50	\$183.08
Other		\$49,073.41	\$981.46
	Total for MAJOR GROUP 59	\$66,095.82	\$1,321.91
	Total for DIVISION G	\$578,697.80	\$11,573.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A

Taxable

Tax Due

		Taxable	Tax Due
Viborg - General continued			_
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		N/A	N/A
Other	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total to MAJOR GROOF 03	N/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$22,290.35	\$445.81
	Total for MAJOR GROUP 65	\$22,290.35	\$445.81
	Total for DIVISION H	\$66,756.23	\$1,335.12
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$385.48	\$7.71
Other		\$14,050.23	\$280.99
	Total for MAJOR GROUP 72	\$14,435.71	\$288.70
MAJOR GROUP: 73 Business Services  7349 Building Cleaning and Maintenance Services, NEC		\$1,892.00	\$37.84
7359 Equipment Rental and Leasing, NEC		\$2,052.01	\$41.04
7372 Prepackaged Software		\$1,882.22	\$37.64
7379 Computer Related Services, NEC		\$654.22	\$13.08
7389 Miscellaneous Business Services		\$2,872.99	\$57.45
Other		\$48,945.59	\$978.90
	Total for MAJOR GROUP 73	\$58,299.03	\$1,165.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		A47.050.05	0050.47
Other	T	\$17,958.25	\$359.17
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$17,958.25	\$359.17
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$529.50	\$10.59
Other		\$8,070.96	\$161.42
	Total for MAJOR GROUP 76	\$8,600.46	\$172.01
MAJOR GROUP: 78 Motion Pictures			
Other		\$7,228.81	\$144.58
	Total for MAJOR GROUP 78	\$7,228.81	\$144.58
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services Other		N/A	N/A
Other	Total for MAJOR GROUP 81		
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manager	ment, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$6,012.27	\$120.25
Other		\$2,378.67	\$47.58
	Total for MAJOR GROUP 87	\$8,390.94	\$167.83
	Total for DIVISION I	\$161,990.88	\$3,239.80

		Returns i neu. June 2010		
			Taxable	Tax Du
		Viborg - General Recap		
Construction			\$10,581.54	\$211.63
Manufacturi	-		\$20,565.40	\$411.32
Transportati	on, Cor	nmunications, Electric, Gas, And Sanitary Services	\$116,432.67	\$2,328.65
Wholesale T			\$128,104.38	\$2,562.10
Retail Trade			\$578,697.80	\$11,573.99
	urance	, And Real Estate	\$66,756.23	\$1,335.12
Services			\$161,990.88	\$3,239.80
Other		Total for Vibora Conoral	\$3,140.34	\$62.81
		Total for Viborg - General	\$1,086,269.24	\$21,725.42
/iborg - Gross Re	ceipts	5		
=	ılture, F	Forestry, And Fishing		
MAJOR GROUP:	07	Agricultural Services	N/A	N1/4
Other		Total for MA IOD CDOLID 07	N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
	ruction			
MAJOR GROUP: Other	17	Construction Special Trade Contractors	N/A	N/A
Other		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
NVICION O B-4-1	T			
OIVISION: G Retail  MAJOR GROUP:	Trade 54	Food Stores		
Other	J <del>4</del>	1 000 Stores	N/A	N/A
<b>CC.</b>		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores	1471	147
Other	٠.	rionio i dinicalo, i dinicalingo, i ala Equipino di Storio	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other		g g	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	IVA	IW.F
Other	33	Wiscenarieous (Vetaii	N/A	N/A
Other		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$60,388.10	\$603.88
		Viborg - Gross Receipts Recap		
G Retail Trade	!		\$60,388.10	\$603.88
Other			\$4,622.35	\$46.22
		Total for Viborg - Gross Receipts	\$65,010.45	\$650.10
			<b>400,010.40</b>	\$630.10
		Viborg Recap		
C Construction			\$10,581.54	\$211.63
Manufacturi		www.todiana Florida Oos And O. W. O. C.	\$20,565.40	\$411.32
		mmunications, Electric, Gas, And Sanitary Services	\$116,432.67 \$128 104 38	\$2,328.65 \$2,562.10
Wholesale Retail Trade			\$128,104.38 \$639,085.90	\$2,562.10 \$12,177.87
		, And Real Estate	\$66,756.23	\$1,335.12
Services			\$161,990.88	\$3,239.80
			¢7 760 60	£100.02
Other			\$7,762.69	\$109.03

Returns Filed: June 2010

	Tavable	Tay Dua

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Volga - General					
DIVISION: No Divis	ion				
MAJOR GROUP:		No Major Group			
Other No Descri	iption			N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agricultu	ure. F	orestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other		S .		\$7,658.56	\$153.17
			Total for MAJOR GROUP 07	\$7,658.56	\$153.17
			Total for DIVISION A	\$7,658.56	\$153.17
				<b>\$1,900.00</b>	<b>\$100.11</b>
DIVISION: C Construc		0 0			
MAJOR GROUP:	17	Construction Special Trade Contractors		¢2 270 64	¢45 50
Other				\$2,278.61	\$45.58
			Total for MAJOR GROUP 17	\$2,278.61	\$45.58
			Total for DIVISION C	\$2,278.61	\$45.58
DIVISION: D Manufac	turin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From	Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$5,904.69	\$118.09
2741 Miscellane	ous l	Publishing		\$603.41 \$5,035.72	\$12.07 \$100.71
Other				. ,	
MA IOD ODOLID.	24	Fabricated Matel Deadwate, Freent Machines, And	Total for MAJOR GROUP 27	\$11,543.82	\$230.87
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And	Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu		N/A	IN/A
Other	55	mudatilai And Commercial Machinery And Compu	ter Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co			14// (
Other			mponome, zweept compater zquip	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$14,071.73	\$281.42
DIVISION: E Transpor		n Communications Floatuic Con And Socitons	amilaa		
DIVISION: E Transpor		n, Communications, Electric, Gas, And Sanitary S Motor Freight Transportation And Warehousing	ervices		
4212 Local Truc				\$5,526.17	\$110.52
1212 20001 1100	9		Total for MAJOR GROUP 42	\$5,526.17	\$110.52
MAJOR GROUP:	45	Transportation By Air		ψο,οΞο.11	ψ110.02
Other				N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		. • • •	
		Communications		\$64,324.93	\$1,286.49
4813 Telephone	Com	munications, Except Radiotelephone		\$34,394.68	\$690.72
		r Pay Television Services		\$35,690.67	\$713.81
4899 Communic	ation	s Services, NEC		\$934.61	\$18.70
SD Dent of Revenue and	Per	ulation D	age 861 of 970		07/08/2010

Returns I fled. June 2010		
	Taxable	Tax Due
Volga - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 48	\$135,344.89	\$2,709.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$114,567.05	\$2,291.35
Other  Total for MAJOR GROUP 49	\$114,567.05	\$2,291.35
	<u> </u>	
Total for DIVISION E	\$255,550.61	\$5,113.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5032 Brick, Stone, and Related Construction Materials	\$4,307.05	\$86.14
5044 Office Equipment	\$5,818.02	\$116.36
5045 Computers and Computer Peripheral Equipment and Software	\$865.50	\$17.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$27,664.14	\$553.28
5074 Plumbing and Heating Equipment and Supplies	\$13,675.60	\$273.51
5082 Construction and Mining Machinery and Equipment	\$3,075.81	\$61.52
5084 Industrial Machinery and Equipment	\$2,279.36	\$45.59
5087 Service Establishment Equipment and Supplies	\$356.28	\$7.13
Other	\$8,927.25	\$178.54
Total for MAJOR GROUP 50	\$66,969.01	\$1,339.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	00 545 00	<b>#50.00</b>
5141 Groceries, General Line Other	\$2,545.02 \$43,402.43	\$50.90 \$868.06
Total for MAJOR GROUP 51	\$45,947.45	\$918.96
	· ,	
Total for DIVISION F	\$112,916.46	\$2,258.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$65,113.95	\$1,260.97
Other	N/A	N/A
Total for MAJOR GROUP 52	\$64,496.45	\$1,248.62
MAJOR GROUP: 53 General Merchandise Stores  Other	\$4,499.18	\$89.99
Total for MAJOR GROUP 53	\$4,499.18	\$89.99
MAJOR GROUP: 54 Food Stores	Ψ1,100.10	Ψ00.00
5411 Grocery Stores	\$201,863.35	\$4,037.26
5499 Miscellaneous Food Stores	\$8,922.47	\$178.45
Other	N/A	N/A
Total for MAJOR GROUP 54	\$212,815.91	\$4,256.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$11,700.66	\$234.02
5541 Gasoline Service Station	\$62,212.91	\$1,244.25
Other	N/A	N/A
Total for MAJOR GROUP 55	\$78,444.57	\$1,568.89
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores	\$2,330.85	\$46.62
5651 Family Clothing Stores	\$1,125.80	\$22.52
5699 Miscellaneous Apparel and Accessory Stores	\$1,096.98	\$21.94
Other	N/A	N/A
Total for MAJOR GROUP 56	\$4,589.63	\$91.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	. ,	
<b>5731</b> Radio, Television, and Consumer Electronics Stores	\$1,417.93	\$28.36
	\$19,738.09	\$394.76
Other		\$423.12
Other  Total for MAJOR GROUP 57	\$21,156.02	Φ423.1Z
		·
Total for MAJOR GROUP 57	\$21,156.02 \$63,911.54	\$1,278.23
MAJOR GROUP: 58 Eating And Drinking Places Other  Total for MAJOR GROUP 57  Total for MAJOR GROUP 58		·
Total for MAJOR GROUP 57  MAJOR GROUP: 58 Eating And Drinking Places  Other	\$63,911.54	\$1,278.23

		Taxable	Tax Due
Volga - General continued			
DIVISION: G Retail Trade continued			
5943 Stationery Stores		\$2,626.20	\$52.54
<b>5961</b> Catalog and Mail-Order Houses		\$5,727.09	\$114.55
<b>5962</b> Automatic Merchandise Machine Operators		\$55.16	\$1.10
5963 Direct Selling Establishments		\$12,431.35	\$248.62
5999 Miscellaneous Retail Stores, NEC		\$3,681.60	\$73.64 \$41.50
Other	Takal far MA JOB ODOLID 50	\$2,074.90	
	Total for MAJOR GROUP 59	\$30,999.82	\$620.02
	Total for DIVISION G	\$480,913.12	\$9,576.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$359.02	\$7.18
	Total for MAJOR GROUP 61	\$359.02	\$7.18
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E	exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		N/A	
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		#07.000.FC	<b>\$550.05</b>
6531 Real Estate Agents and Managers	T (	\$27,902.56	\$558.05
MA IOD ODOUD OT I I I I I I I I I I I I I I I I	Total for MAJOR GROUP 65	\$27,902.56	\$558.05
MAJOR GROUP: 67 Holding And Other Investment Offices  Other		N/A	N/A
Other	T-4-1 for MA IOD ODOLID C7	N/A	
	Total for MAJOR GROUP 67		N/A
	Total for DIVISION H	\$28,534.32	\$570.68
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$8,823.46	\$176.48
	Total for MAJOR GROUP 72	\$8,823.46	\$176.48
MAJOR GROUP: 73 Business Services			
<b>7349</b> Building Cleaning and Maintenance Services, NEC		\$5,139.72	\$102.80
7359 Equipment Rental and Leasing, NEC		\$55,622.30	\$1,112.45
<ul><li>7372 Prepackaged Software</li><li>7379 Computer Related Services, NEC</li></ul>		\$6,095.45 \$1,004.45	\$121.91 \$20.09
7389 Miscellaneous Business Services		\$5,380.25	\$107.61
Other		\$11,322.56	\$226.45
	Total for MAJOR GROUP 73	\$84,564.73	\$1,691.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		ψο 1,00 σ	ψ.,σσσ.
Other		\$47,510.47	\$950.21
	Total for MAJOR GROUP 75	\$47,510.47	\$950.21
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$53,585.78	\$1,071.71
Other		\$7,648.44	\$152.97
	Total for MAJOR GROUP 76	\$61,234.22	\$1,224.68
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	TOTAL TOT WIADON GROOF 19		
MAJOR GROUP: 80 Health Services  Other	TOTAL TOLINIADON GINOUP 19	N/A	N/A

Volc						
Volc					Taxable	Tax Due
	ga - General co					
DIVIS	SION: I Service	es coi	ntinued			
				Total for MAJOR GROUP 80	N/A	N/A
Ν	MAJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
Λ	MAJOR GROUP:	82	Educational Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
N	MAJOR GROUP:	86	Membership Organizations			
	Other		. •		N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research, M		147.	1477
IV.			diting, and Bookkeeping Services	anagomoni, / ina riciatea oci video	\$2,678.83	\$53.58
	Other	g, 7 to	annig, and Bookkooping Corvices		\$769.79	\$9.59
	Cuioi			Total for MAJOR GROUP 87	·	
				Total for MAJOR GROUP 87	\$3,448.62	\$63.17
N	MAJOR GROUP:	89	Miscellaneous Services		N//A	NI/A
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$214,890.00	\$4,292.02
				Volga - General Recap		
	-		y, And Fishing	Volga - General Recap	\$7,658.56	\$153.17
С	Construction		y, And Fishing	Volga - General Recap	\$2,278.61	\$45.58
C D	Construction Manufacturin	ng	· · · · ·		\$2,278.61 \$14,071.73	\$45.58 \$281.42
C D E	Construction Manufacturin Transportation	ng on, Cor	y, And Fishing mmunications, Electric, Gas, And Sanitar		\$2,278.61 \$14,071.73 \$255,550.61	\$45.58 \$281.42 \$5,113.84
C D E F	Construction Manufacturin Transportatio Wholesale T	ng on, Cor rade	· · · · ·		\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46	\$45.58 \$281.42 \$5,113.84 \$2,258.34
C D E F G	Construction Manufacturin Transportatic Wholesale Ti Retail Trade	ng on, Cor rade	mmunications, Electric, Gas, And Sanitar		\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98
C D E F	Construction Manufacturin Transportatio Wholesale Ti Retail Trade Finance, Insu	ng on, Cor rade	· · · · ·		\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68
C D E F G	Construction Manufacturin Transportatio Wholesale Trade Retail Trade Finance, Inst	ng on, Cor rade	mmunications, Electric, Gas, And Sanitar		\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02
C D E F G	Construction Manufacturin Transportatio Wholesale Ti Retail Trade Finance, Insu	ng on, Cor rade	mmunications, Electric, Gas, And Sanitar	y Services	\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00 \$85.00	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02 \$1.20
C D E F G	Construction Manufacturin Transportatio Wholesale Trade Retail Trade Finance, Inst	ng on, Cor rade	mmunications, Electric, Gas, And Sanitar		\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02
C D E F G	Construction Manufacturin Transportatio Wholesale Trade Retail Trade Finance, Inst	ng on, Cor rade	mmunications, Electric, Gas, And Sanitar	y Services Total for Volga - General	\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00 \$85.00	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02 \$1.20
C D E F G	Construction Manufacturin Transportatio Wholesale Trade Retail Trade Finance, Inst	ng on, Cor rade	mmunications, Electric, Gas, And Sanitar	y Services	\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00 \$85.00	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02 \$1.20
C D E F G	Construction Manufacturin Transportatio Wholesale Tr Retail Trade Finance, Insu Services Other	ng on, Cor rade urance	mmunications, Electric, Gas, And Sanitar	y Services Total for Volga - General	\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00 \$85.00	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02 \$1.20
C D E F G H I	Construction Manufacturin Transportatio Wholesale Tr Retail Trade Finance, Inst Services Other  Agriculture, I Construction	ng on, Cor rade urance	nmunications, Electric, Gas, And Sanitan	y Services Total for Volga - General	\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00 \$85.00 \$1,116,898.41	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02 \$1.20 \$22,293.23
C D E F G H I A C D	Construction Manufacturin Transportatio Wholesale Tr Retail Trade Finance, Inst Services Other  Agriculture, I Construction Manufacturin	ng on, Cor rade urance	mmunications, Electric, Gas, And Sanitan , And Real Estate , And Fishing	y Services  Total for Volga - General  Volga Recap	\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00 \$85.00 \$1,116,898.41 \$7,658.56 \$2,278.61 \$14,071.73	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02 \$1.20 \$22,293.23 \$153.17 \$45.58 \$281.42
C D E F G H I A C D E	Construction Manufacturin Transportatio Wholesale Trade Finance, Inst Services Other  Agriculture, I Construction Manufacturin Transportatio	rade urance Forestring	nmunications, Electric, Gas, And Sanitan	y Services  Total for Volga - General  Volga Recap	\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00 \$85.00 \$1,116,898.41 \$7,658.56 \$2,278.61 \$14,071.73 \$255,550.61	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02 \$1.20 \$22,293.23 \$153.17 \$45.58 \$281.42 \$5,113.84
C D E F G H I A C D E F	Construction Manufacturin Transportatio Wholesale Tr Retail Trade Finance, Inst Services Other  Agriculture, I Construction Manufacturin	Forestring	mmunications, Electric, Gas, And Sanitan , And Real Estate , And Fishing	y Services  Total for Volga - General  Volga Recap	\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00 \$85.00 \$1,116,898.41 \$7,658.56 \$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02 \$1.20 \$22,293.23 \$153.17 \$45.58 \$281.42 \$5,113.84 \$2,258.34
C D E F G H I A C D E	Construction Manufacturin Transportatic Wholesale Trade Finance, Inst Services Other  Agriculture, I Construction Manufacturin Transportatic Wholesale T Retail Trade	Forestring	mmunications, Electric, Gas, And Sanitan , And Real Estate , And Fishing	y Services  Total for Volga - General  Volga Recap	\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00 \$85.00 \$1,116,898.41 \$7,658.56 \$2,278.61 \$14,071.73 \$255,550.61	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02 \$1.20 \$22,293.23 \$153.17 \$45.58 \$281.42 \$5,113.84
C D E F G H I A C D E F G	Construction Manufacturin Transportatio Wholesale Tr Retail Trade Finance, Insu Services Other  Agriculture, I Construction Manufacturin Transportatio Wholesale T Retail Trade Finance, Insu Services	Forestring	mmunications, Electric, Gas, And Sanitan , And Real Estate y, And Fishing mmunications, Electric, Gas, And Sanitan	y Services  Total for Volga - General  Volga Recap	\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00 \$85.00 \$1,116,898.41 \$7,658.56 \$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02 \$1.20 \$22,293.23 \$153.17 \$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02
C D E F G H I A C D E F G	Construction Manufacturin Transportatio Wholesale Trade Finance, Insu Services Other  Agriculture, I Construction Manufacturin Transportatio Wholesale T Retail Trade	Forestring	mmunications, Electric, Gas, And Sanitan , And Real Estate y, And Fishing mmunications, Electric, Gas, And Sanitan	y Services  Total for Volga - General  Volga Recap	\$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32 \$214,890.00 \$85.00 \$1,116,898.41 \$7,658.56 \$2,278.61 \$14,071.73 \$255,550.61 \$112,916.46 \$480,913.12 \$28,534.32	\$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68 \$4,292.02 \$1.20 \$22,293.23 \$153.17 \$45.58 \$281.42 \$5,113.84 \$2,258.34 \$9,576.98 \$570.68

Returns Filed: June 2010

	Toyoblo	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Netui	iis i lied. Julie 2010		
				Taxable	Tax Due
Volin - General					
DIVISION: C Consti	ruction 17				
Other	17	Construction Special Trade Contractors		\$3,318.27	\$66.37
			Total for MAJOR GROUP 17	\$3,318.27	\$66.37
			Total for DIVISION C	\$3,318.27	\$66.37
DIVISION: D Manuf	acturin	ng			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$483.11	\$9.67
			Total for MAJOR GROUP 27	\$483.11	\$9.67
			Total for DIVISION D	\$483.11	\$9.67
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousia	=		
Other	42	wotor Freight Transportation And Warehousii	ig	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		e Communications		\$2,635.85	\$52.72
Other	na Otne	er Pay Television Services		\$4,269.82 \$406.31	\$85.40 \$8.13
			Total for MAJOR GROUP 48	\$7,311.98	\$146.25
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$15,984.43	\$319.70
	sale Ti				
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$1,912.74	\$38.25
Suite.			Total for MAJOR GROUP 50	\$1,912.74	\$38.25
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$593.11	\$11.86
			Total for MAJOR GROUP 51	\$593.11	\$11.86
			Total for DIVISION F	\$2,505.85	\$50.11
DIVISION: G Retail					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
- Cuiloi			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MA IOD ODOLID		As to read to Bushess And Constitut Constitut Of	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Sta	ations	N/A	N/A
Suite.			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
<b>5651</b> Family 0	Clothing	g Stores		\$490.77	\$9.82
Other			Total for MAJOR GROUP 56	N/A \$691.78	N/A \$13.84
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment		\$091.76	\$13.04
Other				\$5,999.58	\$119.99
			Total for MAJOR GROUP 57	\$5,999.58	\$119.99
MAJOR GROUP:	58	Eating And Drinking Places		N/A	KI/A
Other			Total for MAJOR GROUP 58	N/A N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT MICHOUN GINOUP 30	IN/A	IN/A
<b>5942</b> Book Sto	ores			\$58.08	\$1.16
_		ail-Order Houses		\$1,690.50	\$33.82
		Retail Stores, NEC		\$2,024.35	\$40.49
SD Dept. of Revenue a	nd Reg	ulation	Page 866 of 970		07/08/2010

Returns Filed: June 2010

				Taxable	Tax Due
Volin - General	continu	ued			
DIVISION: G Re	tail Trad	e continued			
Other				\$2,391.23	\$47.83
			Total for MAJOR GROUP 59	\$6,164.16	\$123.30
			Total for DIVISION G	\$33,135.98	\$662.74
DIVISION: I Se	rvices				
MAJOR GROU	P: 7	2 Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROU	P: 7	3 Business Services			
<b>7372</b> Pre				\$135.00	\$2.70
Other	J			\$635.09	\$12.71
			Total for MAJOR GROUP 73	\$770.09	\$15.41
MAJOR GROU	P: 7	8 Motion Pictures		<b>\$1.76.65</b>	Ψ.σ
Other		o Modern Islancs		N/A	N/A
• • • • • • • • • • • • • • • • • • • •			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROU	D. 0	1 Logal Canings	TOTAL TOLINIAJON GROUP 76	IN/A	IN/A
Other	P: 8	1 Legal Services		N/A	N/A
Other					
MA IOD ODOL	D 0	7 Facilitation Assessed Because	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROU Other	P: 8	/ Engineering, Accounting, Research,	, Management, And Related Services	\$2,069.46	\$36.15
Other					<u> </u>
			Total for MAJOR GROUP 87	\$2,069.46	\$36.15
			Total for DIVISION I	\$3,483.26	\$64.44
			Volin - General Recap		
0				00.040.07	400.07
C Construction C Manufact				\$3,318.27 \$483.11	\$66.37 \$9.67
	•	ommunications, Electric, Gas, And Sani	tary Services	\$15,984.43	\$3.07 \$319.70
-	ile Trade		tary dervices	\$2,505.85	\$50.11
G Retail Ti				\$33,135.98	\$662.74
I Services				\$3,483.26	\$64.44
			Total for Volin - General	\$58,910.90	\$1,173.03
			Volin Recap		
C Constru	ction			\$3,318.27	\$66.37
D Manufac	cturing			\$483.11	\$9.67
		communications, Electric, Gas, And Sani	tary Services	\$15,984.43	\$319.70
F Wholesa G Retail T	ale Trade			\$2,505.85 \$33,135,08	\$50.11 \$662.74
I Services				\$33,135.98 \$3,483.26	\$662.74 \$64.44
23.11000			Total for Volin	\$58,910.90	\$1,173.03
			TOTAL TOL VOILL	φυο, <del>3</del> 10. <del>3</del> 0	\$1,173.03

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		Neturns i neu. June 2010		
			Taxable	Tax Due
Wagner - General				
DIVISION: A Agricul MAJOR GROUP:	ture, Forestry, And Fishing 07 Agricultural Services			
	I Garden Services		\$12,550.73	\$251.01
Other			\$11,332.02	\$226.64
		Total for MAJOR GROUP 07	\$23,882.75	\$477.65
		Total for DIVISION A	\$23,882.75	\$477.65
DIVISION: C Constru	uction			
MAJOR GROUP:	15 Building Construction General Contr	actors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contract	ors	¢5 454 10	£100.00
Other	, Heating, and Air-Conditioning		\$5,454.12 \$51,330.89	\$109.08 \$1,026.61
Cinci		Total for MAJOR GROUP 17	\$56.785.01	\$1,135.69
		Total for DIVISION C	\$56,837.51	\$1,136.74
		rotal of Biviolett C	ψου,ουτ.οτ	ψ1,100.71
DIVISION: D Manufa MAJOR GROUP:	cturing  20 Food And Kindred Products			
Other	20 Toda And Kindred Products		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Product	s Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Indus	stries	\$4,302.49	\$86.05
	ers: Publishing, or Publishing and Printing sial Printing, Lithographic		\$4,302.49 \$982.82	\$19.66
Other	g,g,		\$1,145.60	\$22.92
		Total for MAJOR GROUP 27	\$6,430.91	\$128.63
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Pr	roducts		
Other			N/A	N/A
MA 100 000110		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34 Fabricated Metal Products, Except N	Machinery And Transportation Equipment	N/A	N/A
Other		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machiner		1071	1471
Other			\$319.57	\$6.39
		Total for MAJOR GROUP 35	\$319.57	\$6.39
MAJOR GROUP:	36 Electronic And Other Electrical Equip	oment And Components, Except Computer Equipment		
Other			N/A	N/A
MA IOD CDOUD	27 Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37 Transportation Equipment		N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Indust	ries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$22,517.09	\$450.35
DIVISION: E Transp	ortation, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:	42 Motor Freight Transportation And W			
	cking Without Storage		\$13,989.27	\$279.79
Other			N/A	N/A
MAJOR GROUP:	48 Communications	Total for MAJOR GROUP 42	\$14,496.77	\$289.94
	48 Communications			04 707 70
	phone Communications		\$86.889.25	\$1.737.79
4812 Radiotele	phone Communications e Communications, Except Radiotelephone		\$86,889.25 \$78,571.85	\$1,737.79 \$1,571.42

Vagner - General <i>continued</i>		Taxable	Tax Due
NVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services of	ontinued		
4899 Communications Services, NEC		\$1,155.91	\$23.11
Total for i	MAJOR GROUP 48	\$172,684.31	\$3,453.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other	44 JOB OBOUR 49	\$92,899.55	\$1,857.99
	MAJOR GROUP 49	\$92,899.55	\$1,857.99
Ic	tal for DIVISION E	\$280,080.63	\$5,601.60
IVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment		\$3,512.28	\$70.24
5045 Computers and Computer Peripheral Equipment and Software		\$1,630.50	\$32.61
5046 Commercial Equipment, NEC		\$2,496.98	\$49.93
5047 Medical, Dental, and Hospital Equipment and Supplies		\$8,166.34	\$163.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materia	als	\$1,136.63	\$22.73
5074 Plumbing and Heating Equipment and Supplies		\$9,658.17	\$193.16
5084 Industrial Machinery and Equipment		\$1,833.56	\$36.67
Other		\$17,181.66	\$343.64
	MAJOR GROUP 50	\$45,616.12	\$912.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$13,868.11	\$277.37
5145 Confectionery		\$2,038.56	\$40.78
5191 Farm Supplies Other		\$10,637.86 \$20,805.61	\$212.75 \$416.11
	MAJOR GROUP 51	\$47,350.14	\$947.01
	otal for DIVISION F	\$92,966.26	\$1,859.32
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Ho 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other	me Dealers	\$215,907.42 \$21,750.74 N/A	\$4,318.14 \$435.02 N/A
Total for I	MAJOR GROUP 52	\$237,871.17	\$4,757.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$201,394.50	\$4,027.89
Other		\$303,985.22	\$6,079.70
	MAJOR GROUP 53	\$505,379.72	\$10,107.59
MAJOR GROUP: 54 Food Stores		<b>#F0F 004 70</b>	£40 500 04
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$525,001.78 \$1,339.79	\$10,500.04 \$26.79
Other		\$3,989.01	\$79.78
Total for I	MAJOR GROUP 54	\$530,330.58	\$10,606.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			,
5531 Auto and Home Supply Stores		\$32,679.08	\$653.58
5541 Gasoline Service Station		\$170,882.38	
Other		N/A	\$3,417.65
		IN/A	\$3,417.65 N/A
Total for I	MAJOR GROUP 55	\$221,649.47	
MAJOR GROUP: 56 Apparel And Accessory Stores	MAJOR GROUP 55	\$221,649.47	N/A \$4,432.99
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores	MAJOR GROUP 55	\$221,649.47 \$10,074.02	N/A \$4,432.99 \$201.48
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores  5651 Family Clothing Stores	MAJOR GROUP 55	\$221,649.47 \$10,074.02 \$10,649.69	N/A \$4,432.99 \$201.48 \$212.99
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other		\$221,649.47 \$10,074.02 \$10,649.69 \$601.49	N/A \$4,432.99 \$201.48 \$212.99 \$12.03
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other Total for N	MAJOR GROUP 55	\$221,649.47 \$10,074.02 \$10,649.69	N/A \$4,432.99 \$201.48 \$212.99
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores  5651 Family Clothing Stores  Other		\$221,649.47 \$10,074.02 \$10,649.69 \$601.49	N/A \$4,432.99 \$201.48 \$212.99 \$12.03
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores  5651 Family Clothing Stores  Other  Total for N  MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		\$221,649.47 \$10,074.02 \$10,649.69 \$601.49 \$21,325.20	N/A \$4,432.99 \$201.48 \$212.99 \$12.03 \$426.50
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores  5651 Family Clothing Stores  Other  Total for N  MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores  5734 Computer and Computer Software Stores  Other		\$221,649.47 \$10,074.02 \$10,649.69 \$601.49 \$21,325.20 \$1,189.59	N/A \$4,432.99 \$201.48 \$212.99 \$12.03 \$426.50
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores  5651 Family Clothing Stores  Other  Total for N  MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores  5734 Computer and Computer Software Stores  Other	MAJOR GROUP 56	\$221,649.47 \$10,074.02 \$10,649.69 \$601.49 \$21,325.20 \$1,189.59 \$10,858.84	N/A \$4,432.99 \$201.48 \$212.99 \$12.03 \$426.50 \$23.79 \$217.18
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores  5651 Family Clothing Stores  Other  Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores  5734 Computer and Computer Software Stores  Other  Total for Major Ma	MAJOR GROUP 56	\$221,649.47 \$10,074.02 \$10,649.69 \$601.49 \$21,325.20 \$1,189.59 \$10,858.84	N/A \$4,432.99 \$201.48 \$212.99 \$12.03 \$426.50 \$23.79 \$217.18

		Taxable	Tax Due
Wagner - General continued			
DIVISION: G Retail Trade continued			
MA IOD ODOUB	Total for MAJOR GROUP 58	\$148,827.58	\$2,976.55
MAJOR GROUP: 59 Miscellaneous Retail  5912 Drug Stores and Proprietary Stores		\$20,055.84	\$401.12
5942 Book Stores		\$2,802.04	\$56.04
5943 Stationery Stores		\$1,508.31	\$30.17
5961 Catalog and Mail-Order Houses		\$13,560.02	\$271.20
5963 Direct Selling Establishments		\$5,272.53	\$105.45
5999 Miscellaneous Retail Stores, NEC		\$57,909.28	\$1,158.20
Other	T	\$91,362.58	\$1,827.25
	Total for MAJOR GROUP 59	\$192,470.60	\$3,849.43
	Total for DIVISION G	\$1,869,902.75	\$37,398.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		\$2,035.50	\$40.71
6099 Functions Related to Depository Banking, NEC Other		\$2,035.50 N/A	\$40.71 N/A
one	Total for MAJOR GROUP 60	\$14,591.00	\$291.82
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for IVII DOTA GROOT GO	ψ14,001.00	Ψ201.02
Other		\$535.49	\$10.71
	Total for MAJOR GROUP 61	\$535.49	\$10.71
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$593.90	\$11.88
	Total for MAJOR GROUP 64	\$593.90	\$11.88
MAJOR GROUP: 65 Real Estate		NI/A	NI/A
Other	T-1-1 ( MA 10D 0D011D 05	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$17,840.38	\$356.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo	dging Places	<b>&gt;</b> 1/4	
Other	T	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70		
MAJOR GROUP: 72 Personal Services		N/A	N/A
Other		\$59,627.22	\$1,192.54
Other	Total for MAJOR GROUP 72		
		\$59,627.22	\$1,192.54
Other  MAJOR GROUP: 73 Business Services		\$59,627.22 \$59,627.22	\$1,192.54 \$1,192.54
Other  MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC		\$59,627.22 \$59,627.22 \$463.83 \$3,918.77 \$12,523.48	\$1,192.54 \$1,192.54 \$9.28 \$78.38 \$250.47
Other  MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$59,627.22 \$59,627.22 \$463.83 \$3,918.77 \$12,523.48 \$757.80	\$1,192.54 \$1,192.54 \$9.28 \$78.38 \$250.47 \$15.16
Other  MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software		\$59,627.22 \$59,627.22 \$463.83 \$3,918.77 \$12,523.48 \$757.80 \$4,424.36	\$1,192.54 \$1,192.54 \$9.28 \$78.38 \$250.47 \$15.16 \$88.50
Other  MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing		\$59,627.22 \$59,627.22 \$463.83 \$3,918.77 \$12,523.48 \$757.80 \$4,424.36 \$9,319.67	\$1,192.54 \$1,192.54 \$9.28 \$78.38 \$250.47 \$15.16 \$88.50 \$186.39
Other  MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software		\$59,627.22 \$59,627.22 \$463.83 \$3,918.77 \$12,523.48 \$757.80 \$4,424.36	\$1,192.54 \$1,192.54 \$9.28 \$78.38 \$250.47 \$15.16 \$88.50
Other  MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Related Services, NEC		\$59,627.22 \$59,627.22 \$463.83 \$3,918.77 \$12,523.48 \$757.80 \$4,424.36 \$9,319.67 \$13,736.43	\$1,192.54 \$1,192.54 \$9.28 \$78.38 \$250.47 \$15.16 \$88.50 \$186.39 \$274.73
Other  MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services		\$59,627.22 \$59,627.22 \$463.83 \$3,918.77 \$12,523.48 \$757.80 \$4,424.36 \$9,319.67 \$13,736.43 \$4,127.44	\$1,192.54 \$1,192.54 \$9.28 \$78.38 \$250.47 \$15.16 \$88.50 \$186.39 \$274.73 \$82.55
Other  MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services	Total for MAJOR GROUP 72	\$59,627.22 \$59,627.22 \$463.83 \$3,918.77 \$12,523.48 \$757.80 \$4,424.36 \$9,319.67 \$13,736.43 \$4,127.44 \$2,730.33	\$1,192.54 \$1,192.54 \$9.28 \$78.38 \$250.47 \$15.16 \$88.50 \$186.39 \$274.73 \$82.55 \$54.60
MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7536 Automotive Glass Replacement Shops	Total for MAJOR GROUP 72	\$59,627.22 \$59,627.22 \$463.83 \$3,918.77 \$12,523.48 \$757.80 \$4,424.36 \$9,319.67 \$13,736.43 \$4,127.44 \$2,730.33 \$52,002.11 \$1,030.10	\$1,192.54 \$1,192.54 \$9.28 \$78.38 \$250.47 \$15.16 \$88.50 \$186.39 \$274.73 \$82.55 \$54.60 \$1,040.06
Other  MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	\$59,627.22 \$59,627.22 \$463.83 \$3,918.77 \$12,523.48 \$757.80 \$4,424.36 \$9,319.67 \$13,736.43 \$4,127.44 \$2,730.33 \$52,002.11 \$1,030.10 \$76,832.78	\$1,192.54 \$1,192.54 \$9.28 \$78.38 \$250.47 \$15.16 \$88.50 \$186.39 \$274.73 \$82.55 \$54.60 \$1,040.06 \$20.60 \$1,536.65
Other  MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7536 Automotive Glass Replacement Shops Other	Total for MAJOR GROUP 72	\$59,627.22 \$59,627.22 \$463.83 \$3,918.77 \$12,523.48 \$757.80 \$4,424.36 \$9,319.67 \$13,736.43 \$4,127.44 \$2,730.33 \$52,002.11 \$1,030.10	\$1,192.54 \$1,192.54 \$9.28 \$78.38 \$250.47 \$15.16 \$88.50 \$186.39 \$274.73 \$82.55 \$54.60 \$1,040.06
Other  MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7536 Automotive Glass Replacement Shops Other	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	\$59,627.22 \$59,627.22 \$463.83 \$3,918.77 \$12,523.48 \$757.80 \$4,424.36 \$9,319.67 \$13,736.43 \$4,127.44 \$2,730.33 \$52,002.11 \$1,030.10 \$76,832.78 \$77,862.88	\$1,192.54 \$1,192.54 \$9.28 \$78.38 \$250.47 \$15.16 \$88.50 \$186.39 \$274.73 \$82.55 \$54.60 \$1,040.06 \$1,536.65 \$1,557.25
MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7377 Computer Rental and Leasing 7379 Computer Rental and Leasing 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other  MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7536 Automotive Glass Replacement Shops Other	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	\$59,627.22 \$59,627.22 \$463.83 \$3,918.77 \$12,523.48 \$757.80 \$4,424.36 \$9,319.67 \$13,736.43 \$4,127.44 \$2,730.33 \$52,002.11 \$1,030.10 \$76,832.78	\$1,192.54 \$1,192.54 \$9.28 \$78.38 \$250.47 \$15.16 \$88.50 \$186.39 \$274.73 \$82.55 \$54.60 \$1,040.06 \$20.60 \$1,536.65

					Taxable	Tax Due
	r - General					
DIVISION			ntinued			
	OR GROUP:	78	Motion Pictures		NIA	NI/A
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
	OR GROUP:	79	Amusement And Recreation Service	S		
	Other				\$25,497.85	\$509.96
				Total for MAJOR GROUP 79	\$25,497.85	\$509.96
MAJO	OR GROUP:	80	Health Services			
	Other				\$5,614.00	\$112.28
				Total for MAJOR GROUP 80	\$5,614.00	\$112.28
MAJO	OR GROUP:	81	Legal Services			
	<b>8111</b> Legal Se	rvices	ŭ		\$16,579.80	\$331.60
				Total for MAJOR GROUP 81	\$16,579.80	\$331.60
ΜΔΙΟ	OR GROUP:	86	Membership Organizations	Total for invited Concess of	ψ10,010.00	φοσ1.00
	Other	50	Moniberalip Organizations		N/A	N/A
	Other			Total for MA IOD ODOUD 00		
				Total for MAJOR GROUP 86	N/A	N/A
	OR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	400.070.70	<b>#700.00</b>
		ng, Au	diting, and Bookkeeping Services		\$36,979.76	\$739.60
	Other				\$3,527.66	\$70.55
				Total for MAJOR GROUP 87	\$40,507.42	\$810.15
				Total for DIVISION I	\$311,762.01	\$6,235.25
				Wagner - General Recap		
			A 15:1:		***	0.477.05
A	-	-	y, And Fishing		\$23,882.75	\$477.65
С	Construction				\$56,837.51	\$1,136.74
D	Manufacturin	•		ani Canilaan	\$22,517.09	\$450.35
E			mmunications, Electric, Gas, And Sanit	ary Services	\$280,080.63	\$5,601.60
F G	Wholesale To Retail Trade	aue			\$92,966.26 \$1,869,902.75	\$1,859.32 \$37,398.06
G H		ıranco	, And Real Estate		\$1,869,902.75	\$37,396.00 \$356.81
 I	Services	ıı aı ICE,	, AND INEAL ESTATE		\$11,762.01	\$6,235.25
1	OCI VICES			Total for Wagner - General	\$2,675,789.38	\$53.515.78
				Total for wagner - General	\$2,073,769.36	455,515.76
				Wagner Recap		
A			y, And Fishing		\$23,882.75	\$477.65
C D	Construction Manufacturing				\$56,837.51 \$22,517.09	\$1,136.74 \$450.35
E		•	mmunications, Electric, Gas, And Sanit	ary Services	\$280,080.63	\$5,601.60
F	Wholesale T			··· <b>,</b> ··· ···	\$92,966.26	\$1,859.32
G	Retail Trade				\$1,869,902.75	\$37,398.06
H	,	urance	, And Real Estate		\$17,840.38 \$311,763.01	\$356.81
1	Services				\$311,762.01	\$6,235.25
				Total for Wagner	\$2,675,789.38	\$53,515.78

Returns Filed: June 2010

	Toyoblo	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Taxable	Tax Due
Wakonda - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services		N/A	N/A
Other	Total for MAJOR GROUP 07	N/A N/A	N/A N/A
	Total for DIVISION A	N/A	N/A N/A
	Total for DIVISION A	N/A	IN/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors  Other		\$62,105.95	\$621.06
	Total for MAJOR GROUP 17	\$62,105.95	\$621.06
	Total for DIVISION C	\$62,105.95	\$621.06
DIVIDION D. M. C. C. C.		<b>402</b> , 100.00	ψ0200
DIVISION: D Manufacturing  MAJOR GROUP: 23 Apparel And Other Finished Products Made Fr	rom Fabrics And Similar Materials		
Other	on rabiles and officer waterials	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$755.38	\$7.55
Other		\$391.77	\$3.92
MAJOR OROUR	Total for MAJOR GROUP 27	\$1,147.15	\$11.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products  Other		N/A	N/A
S.III	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$2,524.16	\$25.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other		N/A	N/A
Other	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications	TOTAL TOT MIAJON GROOF 42	IN/A	IN/A
4812 Radiotelephone Communications		\$3,341.06	\$33.41
4813 Telephone Communications, Except Radiotelephone		\$851.21	\$8.50
<b>4813</b> Telephone Communications, Except Radiotelephone <b>4841</b> Cable and Other Pay Television Services		\$851.21 \$14,529.45	\$8.50 \$145.29
4813 Telephone Communications, Except Radiotelephone	Total for MA IOD CDOUD 49	\$851.21 \$14,529.45 N/A	\$8.50 \$145.29 N/A
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other	Total for MAJOR GROUP 48	\$851.21 \$14,529.45	\$8.50 \$145.29
<b>4813</b> Telephone Communications, Except Radiotelephone <b>4841</b> Cable and Other Pay Television Services	Total for MAJOR GROUP 48	\$851.21 \$14,529.45 N/A	\$8.50 \$145.29 N/A
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48  Total for MAJOR GROUP 49	\$851.21 \$14,529.45 N/A \$18,956.88	\$8.50 \$145.29 N/A \$189.55
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		\$851.21 \$14,529.45 N/A \$18,956.88 N/A	\$8.50 \$145.29 N/A \$189.55 N/A
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	Total for MAJOR GROUP 49	\$851.21 \$14,529.45 N/A \$18,956.88 N/A	\$8.50 \$145.29 N/A \$189.55 N/A N/A
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$851.21 \$14,529.45 N/A \$18,956.88 N/A	\$8.50 \$145.29 N/A \$189.55 N/A N/A
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade	Total for MAJOR GROUP 49	\$851.21 \$14,529.45 N/A \$18,956.88 N/A	\$8.50 \$145.29 N/A \$189.55 N/A N/A
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods	Total for MAJOR GROUP 49	\$851.21 \$14,529.45 N/A \$18,956.88 N/A N/A \$41,021.13	\$8.50 \$145.29 N/A \$189.55 N/A N/A \$410.20
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment Other	Total for MAJOR GROUP 49	\$851.21 \$14,529.45 N/A \$18,956.88 N/A N/A \$41,021.13	\$8.50 \$145.29 N/A \$189.55 N/A N/A \$410.20
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49  Total for DIVISION E	\$851.21 \$14,529.45 N/A \$18,956.88 N/A N/A \$41,021.13 \$178.15 \$12,609.71 \$12,787.86	\$8.50 \$145.29 N/A \$189.55 N/A N/A \$410.20 \$1.78 \$126.11 \$127.89
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment Other	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50	\$851.21 \$14,529.45 N/A \$18,956.88 N/A N/A \$41,021.13 \$178.15 \$12,609.71 \$12,787.86 \$25,240.45	\$8.50 \$145.29 N/A \$189.55 N/A N/A \$410.20 \$1.78 \$126.11 \$127.89
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51	\$851.21 \$14,529.45 N/A \$18,956.88 N/A N/A \$41,021.13 \$178.15 \$12,609.71 \$12,787.86 \$25,240.45 \$25,240.45	\$8.50 \$145.29 N/A \$189.55 N/A N/A \$410.20 \$1.78 \$126.11 \$127.89 \$252.41
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50	\$851.21 \$14,529.45 N/A \$18,956.88 N/A N/A \$41,021.13 \$178.15 \$12,609.71 \$12,787.86 \$25,240.45	\$8.50 \$145.29 N/A \$189.55 N/A N/A \$410.20 \$1.78 \$126.11 \$127.89
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$851.21 \$14,529.45 N/A \$18,956.88 N/A N/A \$41,021.13 \$178.15 \$12,609.71 \$12,787.86 \$25,240.45 \$25,240.45	\$8.50 \$145.29 N/A \$189.55 N/A N/A \$410.20 \$1.78 \$126.11 \$127.89 \$252.41
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$851.21 \$14,529.45 N/A \$18,956.88 N/A N/A \$41,021.13 \$178.15 \$12,609.71 \$12,787.86 \$25,240.45 \$25,240.45 \$38,028.31	\$8.50 \$145.29 N/A \$189.55 N/A N/A \$410.20 \$1.78 \$126.11 \$127.89 \$252.41 \$252.41
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$851.21 \$14,529.45 N/A \$18,956.88 N/A N/A \$41,021.13 \$178.15 \$12,609.71 \$12,787.86 \$25,240.45 \$25,240.45	\$8.50 \$145.29 N/A \$189.55 N/A N/A \$410.20 \$1.78 \$126.11 \$127.89 \$252.41
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other  MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other  DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers	Total for MAJOR GROUP 49  Total for DIVISION E  Total for MAJOR GROUP 50  Total for MAJOR GROUP 51  Total for DIVISION F	\$851.21 \$14,529.45 N/A \$18,956.88 N/A N/A \$41,021.13 \$178.15 \$12,609.71 \$12,787.86 \$25,240.45 \$25,240.45 \$38,028.31	\$8.50 \$145.29 N/A \$189.55 N/A N/A \$410.20 \$1.78 \$126.11 \$127.89 \$252.41 \$252.41 \$380.30

		F	Returns Filed: June 2010		
				Taxable	Tax Due
Wakonda - Genera	con	tinued			
	rade	continued		NI/A	NI/A
Other			Total for MAJOR GROUP 53	N/A N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 33	N/A	IN/A
Other				\$23,825.11	\$238.26
			Total for MAJOR GROUP 54	\$23,825.11	\$238.26
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi	ce Stations		
<b>5531</b> Auto and	Home	e Supply Stores		\$3,233.78	\$32.35
MA IOD CDOUD	EG	Apparel And Apparent, Stores	Total for MAJOR GROUP 55	\$3,233.78	\$32.35
MAJOR GROUP: <b>5651</b> Family Cl	56 Iothina	Apparel And Accessory Stores		\$77.54	\$0.78
Other		,		N/A	N/A
			Total for MAJOR GROUP 56	\$219.54	\$2.20
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture	Store	S		\$2,690.37	\$26.90
Other			T	\$3,017.60	\$30.18
MAJOR GROUP:	E0	Fating And Drinking Places	Total for MAJOR GROUP 57	\$5,707.97	\$57.08
Other	58	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
<b>5943</b> Stationer	y Stor	es		\$520.49	\$5.21
		ail-Order Houses		\$2,741.21	\$27.42
5963 Direct Se	-			\$1,629.80 \$1,031.03	\$16.30
•		leum Gas Dealers Retail Stores, NEC		\$1,071.93 \$395.45	\$10.72 \$3.95
Other	eous	Retail Stoles, NEC		\$2,166.37	\$3.93 \$21.66
<b>-</b>			Total for MAJOR GROUP 59	\$8,525.25	\$85.26
			Total for DIVISION G	\$75,761.22	\$757.64
			10.00.00.00.00	Ψ. σ,. σ==	ψ.σσ.
DIVISION: H Finance MAJOR GROUP:	e, Inst 60	urance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, Deale	ers, Exchanges, And Services		
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$5,317.30	\$53.17
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		\$131.38	\$1.32
Other			Total for MA IOD CDOLID 72	<u> </u>	
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$131.38	\$1.32
		Business Services		\$720.00	\$7.20
Other				\$27,931.03	\$279.31
			Total for MAJOR GROUP 73	\$28,651.03	\$286.51
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ng		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		N1/A	ALIA
Other				N/A	N/A

	Taxable	Tax Due
Wakonda - General continued		
DIVISION: I Services continued		
Total for MAJOR C	GROUP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR C	GROUP 79 N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR G		N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Service		IN/A
Other	N/A	N/A
Total for MAJOR C	GROUP 87 N/A	N/A
Total for D	DIVISION I \$49,797.66	\$497.98
Wakonda - General Rec	сар	
C Construction	\$62,105.95	\$621.06
D Manufacturing	\$2,524.16	\$25.24
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,021.13	\$410.20
F Wholesale Trade	\$38,028.31	\$380.30
G Retail Trade	\$75,761.22	\$757.64
H Finance, Insurance, And Real Estate	\$5,317.30	\$53.17
I Services	\$49,797.66	\$497.98
Other	\$529.55	\$5.29
Total for Wakonda	a - General \$275,085.28	\$2,750.88
Wakonda Recap		
C Construction	\$62,105.95	\$621.06
D Manufacturing	\$2,524.16	\$25.24
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,021.13	\$410.20
F Wholesale Trade	\$38,028.31	\$380.30
G Retail Trade	\$75,761.22 \$5,247.20	\$757.64
H Finance, Insurance, And Real Estate	\$5,317.30 \$40.707.66	\$53.17 \$497.98
I Services	\$49,797.66	·
Other	\$529.55	\$5.29

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Taxable	Tax Due
Wall - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minera	ls, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$3,077.42	\$61.55
1731 Electrical Work		\$7,086.21	\$141.72
1799 Special Trade Contractors, NEC		\$223.29	\$4.47
Other		\$10,210.03	\$204.19
	Total for MAJOR GROUP 17	\$20,596.95	\$411.93
	Total for DIVISION C	\$20,596.95	\$411.93
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		<b>#0.060.E0</b>	<b>¢</b> E7.2E
<ul><li>2711 Newspapers: Publishing, or Publishing and Printing</li><li>2741 Miscellaneous Publishing</li></ul>		\$2,862.53 \$911.00	\$57.25 \$18.22
Other		\$2,067.27	\$41.34
	Total for MAJOR GROUP 27	\$5,840.80	\$116.81
MAJOR GROUP: 28 Chemicals And Allied Products		, , , , , , , , , , , , , , , , , , , ,	•
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machiner	y And Transportation Equipment	N/A	A1//A
Other		N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And C	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Control  Other	omputer Equipment	N/A	N/A
out.	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instru			107
Other	, <b>3</b>	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$14,303.91	\$286.07
DIVISION. E. Transportation Communications Floatric Con And Conit	iam. Samilaaa		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit  MAJOR GROUP: 42 Motor Freight Transportation And Warehousi	=		
4212 Local Trucking Without Storage	9	\$16,279.84	\$325.60
· ·	Total for MAJOR GROUP 42	\$16,279.84	\$325.60
MAJOR GROUP: 48 Communications		•	
4812 Radiotelephone Communications		\$32,683.29	\$653.65
4813 Telephone Communications, Except Radiotelephone		\$182,314.96	\$3,646.30
<b>4841</b> Cable and Other Pay Television Services		\$2,633.04	\$52.66
Other		N/A	N/A
MAJOR OROUR. 40 Florido Oct A 10 11 0	Total for MAJOR GROUP 48	\$217,879.84	\$4,357.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other		N/A	N/A
Otilei		IN/A	N/A

Neturns i neu. o	unc 2010	
Well Consul continued	Taxable	Tax Due
Wall - General continued	and town of	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services of		N//A
	MAJOR GROUP 49 N/A	N/A
Т	otal for DIVISION E \$347,151.68	\$6,943.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	24.000.00	200.07
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$4,933.33 \$6,005.00	\$98.67 \$120.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materi		\$2,774.15
Other	\$39,041.34	\$780.83
Total for	MAJOR GROUP 50 \$188,687.27	\$3,773.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$8,941.17	\$178.82
Other	\$42,266.37	\$845.33
Total for	MAJOR GROUP 51 \$51,207.54	\$1,024.15
Ti	otal for DIVISION F \$239,894.81	\$4,797.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile H	ome Dealers	
5211 Lumber and Other Building Materials Dealers	\$67,463.95	\$1,349.28
Other	N/A	N/A
	MAJOR GROUP 52 \$67,640.93	\$1,352.82
MAJOR GROUP: 53 General Merchandise Stores  Other	\$732,385.94	\$14,647.72
	MAJOR GROUP 53 \$732,385.94	\$14,647.72
MAJOR GROUP: 54 Food Stores	WIAJON GNOOF 33 \$132,363.94	φ14,047.72
5411 Grocery Stores	\$308,580.45	\$6,171.60
5499 Miscellaneous Food Stores	\$1,297.67	\$25.95
Other	N/A	N/A
Total for	MAJOR GROUP 54 \$354,240.20	\$7,084.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	010.055.45	004740
Other	\$40,855.45	\$817.10
	MAJOR GROUP 55 \$40,855.45	\$817.10
MAJOR GROUP: 56 Apparel And Accessory Stores  5621 Women's Clothing Stores	\$566.98	\$11.34
5651 Family Clothing Stores	\$157.60	\$3.15
Other	\$81.50	\$1.63
Total for	MAJOR GROUP 56 \$806.08	\$16.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$6,921.34	\$138.43
<ul><li>5713 Floor Coverings Stores</li><li>5722 Household Appliance Stores</li></ul>	\$10,288.17 \$118.95	\$205.77 \$2.38
5734 Computer and Computer Software Stores	\$800.18	\$16.00
Other	\$1,506.43	\$30.13
Total for	MAJOR GROUP 57 \$19,635.07	\$392.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$228,380.84	\$4,567.62
Other	N/A	N/A
	MAJOR GROUP 58 \$262,767.92	\$5,255.36
MAJOR GROUP: 59 Miscellaneous Retail	\$2,966.46	\$59.33
<ul><li>5943 Stationery Stores</li><li>5947 Gift, Novelty, and Souvenir Shops</li></ul>	\$2,900.40 \$189,203.84	\$3,784.08
5961 Catalog and Mail-Order Houses	\$5,254.72	\$105.09
5963 Direct Selling Establishments	\$5,636.25	\$112.73
5999 Miscellaneous Retail Stores, NEC	\$12,409.43	\$248.20
Other	\$15,294.69 	\$305.90
Total for	MAJOR GROUP 59 \$230,765.39	\$4,615.33
Тс	otal for DIVISION G \$1,709,096.98	\$34,181.95

			Returns Filed. Julie 2010		
				Taxable	Tax Due
Wall - General con					
MAJOR GROUP:		urance, And Real Estate  Depository Institutions			
Other		,		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se		1973	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 6794 Patent C	67	•	es	\$7,615.44	\$152.31
0794 Patent C	WIICIS	and Lessons	Total for MAJOR GROUP 67	\$7,615.44	\$152.31
			Total for DIVISION H		\$202.13
			TOTAL IOI DIVISION II	\$10,106.66	\$202.13
DIVISION: I Servic					
MAJOR GROUP: 7011 Hotels a	70 nd Mo	Hotels, Rooming Houses, Camps, A	And Other Lodging Places	\$257,442.05	\$5,148.84
Other	iid ivio	icis		N/A	ψ5, 140.04 N/A
			Total for MAJOR GROUP 70	\$270,015.27	\$5,400.30
MAJOR GROUP:	72	Personal Services		. ,	. ,
<b>7217</b> Carpet a	ınd Up	holstery Cleaning		\$7,899.38	\$157.99
Other				\$6,634.94	\$132.70
			Total for MAJOR GROUP 72	\$14,534.32	\$290.69
MAJOR GROUP:	73			¢10 605 11	\$212.10
-		ing and Maintenance Services, NEC ntal and Leasing, NEC		\$10,605.11 \$4,215.00	\$84.30
		gramming Services		\$2,210.25	\$44.21
7372 Prepack	aged S	Software		\$916.17	\$18.32
· ·		ated Services, NEC		\$2,670.22	\$53.41
7382 Security	-			\$404.85	\$8.10
Other	neous	Business Services		\$6,169.30 \$10,673.38	\$123.39 \$213.47
o.i.o.			Total for MAJOR GROUP 73	\$37,864.28	\$757.30
MAJOR GROUP:	75	Automotive Repair, Services, And F		φοτ,σοτ. <u>2</u> σ	Ψ101.00
Other		, , , ,	5	\$21,712.38	\$434.26
			Total for MAJOR GROUP 75	\$21,712.38	\$434.26
MAJOR GROUP:	76	Miscellaneous Repair Services			
	Shops	and Related Services, NEC		\$878.45	\$17.57
Other			Tabel for MA IOD ODOLID TO	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$3,696.52	\$73.93
Other	70	WOUGH FICULES		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
MA IOD ODOLID	0.4	Museume Art Collegies And Detect	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	84	Museums, Art Galleries, And Botani	icai Ailu 20010gicai Galuelis	N/A	N/A
SD Dept. of Revenue ar	na Rec	iuiation	Page 878 of 970		07/08/2010

				Taxable	Tax Due
Wall - General contin	nued				
DIVISION: I Services	con	tinued			
			Total for MAJOR GROUP 84	N/A	N/A
	86	Membership Organizations		NI/A	NI/A
Other			Total for MAJOR GROUP 86	N/A N/A	N/A N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management		IN/A	IN/A
8711 Engineering			, And Neialed Services	\$96,684.38	\$1,933.69
-	-	liting, and Bookkeeping Services		\$38,456.91	\$769.14
8742 Manageme	ent Co	onsulting Services		\$42,642.32	\$852.84
Other				\$15,781.33	\$315.63
			Total for MAJOR GROUP 87	\$193,564.94	\$3,871.30
			Total for DIVISION I	\$582,772.32	\$11,655.48
DIVISION: J Public Ac	dmin	istration			
	96	Administration Of Economic Programs			
Other		Ç		N/A	N/A
			Total for MAJOR GROUP 96	N/A	N/A
			Total for DIVISION J	N/A	N/A
		Wall -	- General Recap		
C Construction				\$20,596.95	\$411.93
D Manufacturing	_			\$14,303.91	\$286.07
•		munications, Electric, Gas, And Sanitary Services		\$347,151.68	\$6,943.02
F Wholesale Trad	de			\$239,894.81	\$4,797.90
G Retail Trade		And Deal Estate		\$1,709,096.98	\$34,181.95
H Finance, Insura I Services	ance,	And Real Estate		\$10,106.66 \$582,772.32	\$202.13 \$11,655.48
Other				\$5,034.72	\$100.70
Caro			Total for Wall - General	\$2,928,958.03	\$58,579.18
Wall - Gross Receipt DIVISION: F Wholesal MAJOR GROUP:		ade Wholesale Trade-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail Tra	ade				
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery Sto	ores			\$89,548.61	\$895.48
			Total for MAJOR GROUP 54	\$89,548.61	\$895.48
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	S		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		\$228,715.03	\$2,287.15
5812 Eating Place	ces			\$226,715.03 N/A	\$2,267.15 N/A
Other			Total for MA IOD CDOUD 50		
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$262,838.43	\$2,628.38
Other	Jø	INISCENDINGUES INCIDII		N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
					\$5,761.31
			Total for DIVISION G	\$576,131.98	φο,/οι.31

					Taxable	Tax Due
Wall -	Gross Rece	ipts d	continued			
DIVISIO	ON: I Servic	es				
MA	AJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	r Lodging Places		
	7011 Hotels a	nd Mot	tels		\$253,243.70	\$2,532.44
	Other				N/A	N/A
				Total for MAJOR GROUP 70	\$257,662.05	\$2,576.62
MA	AJOR GROUP:	75	Automotive Repair, Services, And Parking			
	Other		3		N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MΔ	JOR GROUP:	79	Amusement And Recreation Services			
1417	Other	,,	7 masement 7 ma reoreation services		N/A	N/A
	Other			T + 1 ( MA IOD ODOUD TO		
				Total for MAJOR GROUP 79	N/A	N/A
MA	AJOR GROUP:	84	Museums, Art Galleries, And Botanical And 2	Zoological Gardens		
	Other				N/A	N/A
				Total for MAJOR GROUP 84	N/A	N/A
				Total for DIVISION I	\$284,002.82	\$2,840.02
			Wall	- Gross Receipts Recap		
G	Retail Trade				\$576,131.98	\$5,761.31
ı	Services				\$284,002.82	\$2,840.02
•	Other				(\$54,045.78)	(\$540.45)
	Other			Total for Wall - Gross Receipts	\$806,089.02	\$8,060.88
				Total for Wall - Gross Receipts	\$600,069.02	\$6,000.00
				Wall Recap		
С	Construction	1			\$20,596.95	\$411.93
D	Manufacturir	ng			\$14,303.91	\$286.07
Е			mmunications, Electric, Gas, And Sanitary Serv	rices	\$347,151.68	\$6,943.02
F	Wholesale T				\$239,894.81	\$4,797.90
G	Retail Trade				\$2,285,228.96	\$39,943.26
H		urance	e, And Real Estate		\$10,106.66	\$202.13
I	Services Other				\$866,775.14 (\$49,011.06)	\$14,495.50 (\$439.75)
	Outel					
				Total for Wall	\$3,735,047.05	\$66,640.06

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				Taxable	Tax Due
Ward - General					
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors		A.//A	<b>.</b>
Other			Total for MA IOD CDOUD 17	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
-		on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP: 4813 Telephor	48 ne Cor	Communications nmunications, Except Radiotelephone		\$816.56	\$16.33
Other	110 001	initialisations, Except Radiotolophone		\$1,037.77	\$20.76
			Total for MAJOR GROUP 48	\$1,854.33	\$37.09
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$4,035.83	\$80.72
DIVISION: F Whole	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	N/A	N/A
Other	51	Wholesale Trade-Horl-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$262.75	\$5.26
DIVISION: G Retail	Trado				
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MA IOD ODOUD.	<b>5</b> 0	Amount And Amount Change	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		C4 044 FF	#2C 22
Other			Total for MAJOR GROUP 59	\$1,811.55 \$1,811.55	\$36.23 \$36.23
			Total for DIVISION G		\$860.37
			Total for DIVISION G	\$43,018.42	\$00U.3 <i>1</i>
		urance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Cilio			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVIDION I OUT			10.0.10.		
DIVISION: I Servic  MAJOR GROUP:	<b>es</b> 72	Personal Services			
Other	, _	r croonar ocrytoco		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$79.13	\$1.59
	_		Total for MAJOR GROUP 73	\$79.13	\$1.59
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Julei			Total for MAJOR GROUP 78	N/A	N/A
OD D 1 1 D	- d D	and a Communication	Dana 004 of 070		07/00/0040

Returns Filed: June 2010

		Taxable	Tax Due
Ward	I - General continued		
DIVISI	ON: I Services continued		
M	AJOR GROUP: 86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	\$171.88	\$3.44
	Ward - General Recap		
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,035.83	\$80.72
F	Wholesale Trade	\$262.75	\$5.26
G	Retail Trade	\$43,018.42	\$860.37
1	Services	\$171.88	\$3.44
	Other	\$13.18	\$0.26
	Total for Ward - General	\$47,502.06	\$950.05
	Ward Recap		
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,035.83	\$80.72
F	Wholesale Trade	\$262.75	\$5.26
G	Retail Trade	\$43,018.42	\$860.37
I	Services Other	\$171.88 \$13.18	\$3.44 \$0.26
	Total for Ward	\$47,502.06	\$950.05
	rotarior ward	φ <del>4</del> 1,302.00	\$950.05

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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

	Retu	rns Filea: June 2010		
			Taxable	Tax Due
Warner - General				
<del>-</del>	Forestry, And Fishing Agricultural Services			
Other	, ig., iou.ii.a.		\$1,223.20	\$24.46
		Total for MAJOR GROUP 07	\$1,223.20	\$24.46
		Total for DIVISION A	\$1,223.20	\$24.46
DIVISION: C Constructio	n			
MAJOR GROUP: 17	Construction Special Trade Contractors		2010 50	<b>*</b> 4 0 =
Other		Total for MAJOR GROUP 17	\$243.53 \$243.53	\$4.87 \$4.87
		Total for DIVISION C	\$243.53	\$4.87
DIVIDION. D. Manufacturi		Total for Environment	Ψ2+0.50	ψ4.07
DIVISION: D Manufacturi MAJOR GROUP: 23	<u> </u>	From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		¢2 022 04	\$60.66
Other		Total for MAJOR GROUP 27	\$3,033.01 \$3,033.01	\$60.66 \$60.66
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products	Total for MAJON GNOOF 27	φ3,033.01	φ00.00
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Other	Industrial And Commercial Machinery And Co	omputer Equipment	N/A	N/A
Other		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$4,031.00	\$80.62
DIVISION: E Transportat	on, Communications, Electric, Gas, And Sanit	any Sanyicos	. ,	
•	Motor Freight Transportation And Warehousi	- <del>-</del>		
Other			N/A	N/A
	_	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 4812 Radiotelephor			\$2,356.82	\$47.13
•	mmunications, Except Radiotelephone		\$893.08	\$17.86
	er Pay Television Services		\$21,147.75	\$422.96
Other		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 46	\$25,020.86	\$500.41
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$46,290.76	\$925.81
DIVISION: F Wholesale T	rade			
	Wholesale Trade-durable Goods		040 500 05	0040.40
Other		Total for MAJOR GROUP 50	\$10,508.05 \$10,508.05	\$210.16 \$210.16
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods	Total for MAJON GNOOF 30	φ10,300.03	φ210.10
Other			\$4,797.04	\$95.93
		Tetal for MA IOD ODOLID 54	\$4,797.04	
		Total for MAJOR GROUP 51		\$95.93
		Total for DIVISION F	\$15,305.09	\$95.93 \$306.09
			\$15,305.09	
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply	Total for DIVISION F		\$306.09
MAJOR GROUP: 52		Total for DIVISION F	\$15,305.09 \$18,476.36 N/A	
MAJOR GROUP: 52 <b>5211</b> Lumber and O	Building Materials, Hardware, Garden Supply	Total for DIVISION F	\$18,476.36	\$306.09 \$369.53
MAJOR GROUP: 52 <b>5211</b> Lumber and O	Building Materials, Hardware, Garden Supply ther Building Materials Dealers	Total for DIVISION F	\$18,476.36 N/A	\$306.09 \$369.53 N/A
MAJOR GROUP: 52 5211 Lumber and O Other	Building Materials, Hardware, Garden Supply ther Building Materials Dealers General Merchandise Stores	Total for DIVISION F	\$18,476.36 N/A	\$306.09 \$369.53 N/A

				Taxable	Tax Due
Warner - General of	contin	ued		•	_
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	54	Food Stores		£4 630 03	£22.64
Other			Total for MAJOR GROUP 54	\$1,630.92 \$1,630.92	\$32.61 \$32.61
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		\$1,030.92	φ32.01
Other		,	, 6,4,5,10	\$35,524.01	\$710.48
			Total for MAJOR GROUP 55	\$35,524.01	\$710.48
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's				\$712.36	\$14.25
5651 Family C	_	Stores Apparel and Accessory Stores		\$87.12 \$531.38	\$1.74 \$10.63
Other	neous .	Apparer and Accessory Stores		\$551.56 N/A	\$10.03 N/A
			Total for MAJOR GROUP 56	\$1,390.86	\$27.82
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipn		* 1,000.00	+=::==
Other				\$11,895.38	\$237.91
			Total for MAJOR GROUP 57	\$11,895.38	\$237.91
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5943 Stationer	59 rv Stor	Miscellaneous Retail		\$1,749.35	\$34.99
	-	ail-Order Houses		\$3,057.25	\$61.15
5963 Direct Se				\$1,359.71	\$27.19
	_	Retail Stores, NEC		\$7,331.33	\$146.63
Other				\$3,345.27	\$66.90
			Total for MAJOR GROUP 59	\$16,842.91	\$336.86
			Total for DIVISION G	\$107,223.56	\$2,144.46
DIVISION: H Financ	e, Inst	ırance, And Real Estate			
MAJOR GROUP:		Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
MA IOD ODOLID	0.5	D. J. F. J. J.	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
<b>C</b>			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,464.04	\$49.27
			Total for DIVISION II	φ2,404.04	φ49.27
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		\$2,178.04	\$43.55
Other			Total for MAJOR GROUP 72	\$2,178.04	\$43.55
MAJOR GROUP:	73	Business Services	TOTAL TO IMAJOR GROUP 12	φ2,170.0 <del>4</del>	φ43.33
		tal and Leasing, NEC		\$809.59	\$16.19
7372 Prepack		_		\$816.50	\$16.33
7389 Miscellar	neous	Business Services		\$2,633.96	\$52.69
Other				\$6,196.21	\$123.93
			Total for MAJOR GROUP 73	\$10,456.26	\$209.14
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	3	N/A	N/A
Other			Total for MA IOD CDOLID 75		
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 75	N/A	N/A
Other	, 0	saon i lotaros		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A

		Taxable	Tax Due
Warner - General continued		·	
DIVISION: I Services continued			
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manager	ment, And Related Services		
Other		\$2,486.72	\$49.74
	Total for MAJOR GROUP 87	\$2.486.72	\$49.74
MAJOR GROUP: 89 Miscellaneous Services		, , , , ,	,
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$38,627.20	\$772.55
Wa	rner - General Recap		
A Agriculture, Forestry, And Fishing		\$1,223.20	\$24.46
C Construction		\$243.53	\$4.87
D Manufacturing		\$4,031.00	\$80.62
E Transportation, Communications, Electric, Gas, And Sanitary Servi	ces	\$46,290.76	\$925.81
F Wholesale Trade		\$15,305.09	\$306.09
G Retail Trade		\$107,223.56	\$2,144.46
H Finance, Insurance, And Real Estate		\$2,464.04	\$49.27
I Services		\$38,627.20	\$772.55
	Total for Warner - General	\$215,408.38	\$4,308.13
	Warner Recap		
A Agriculture, Forestry, And Fishing		\$1,223.20	\$24.46
C Construction		\$243.53	\$4.87
D Manufacturing		\$4,031.00	\$80.62
E Transportation, Communications, Electric, Gas, And Sanitary Servi	ces	\$46,290.76	\$925.81
F Wholesale Trade		\$15,305.09	\$306.09
G Retail Trade		\$107,223.56	\$2,144.46
H Finance, Insurance, And Real Estate Services		\$2,464.04 \$38,627.20	\$49.27 \$772.55
	Total for Warner	\$215,408.38	\$4,308.13

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010

Taxable

Tax Due

				Taxable	Tax Due
Wasta - General					_
DIVISION: D Manuf	acturi	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOUD.	07	Deinting Dublishing And Allind Industries	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		N/A	N/A
Cilio			Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And			
Other		• •		N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,404.79	\$14.05
DIVISION: E Transı	oortati	on, Communications, Electric, Gas, And Sanitar	v Services		
MAJOR GROUP:	42		-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
		e Communications		\$787.71 \$3,141.37	\$7.88 \$31.41
Other	ne Coi	mmunications, Except Radiotelephone		\$3,141.37 \$205.24	\$2.05
<b>CC.</b>			Total for MAJOR GROUP 48	\$4,134.32	\$41.34
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¥ ·,· · · · · · ·	******
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$10,250.32	\$102.50
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50				
Other				N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,951.62	\$19.52
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stat	Total for MAJOR GROUP 52	N/A	N/A
Other	55	Automotive Dealers And Gasoline Service Stat	ions	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MA IOD CDOUD	50	Microllopopus Potoil	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5961 Catalog	59 and M	Miscellaneous Retail lail-Order Houses		\$174.03	\$1.74
Other				\$536.56	\$5.37
			Total for MAJOR GROUP 59	\$710.59	\$7.11
			Total for DIVISION G	\$7,921.17	\$79.22
DIVISION: I Service	-P6				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other L	odging Places		
Other		, 5,		N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A

			Taxable	Tax Due
Wasta - Gener	ral continu	red		_
DIVISION: I	Services cor	ntinued		
MAJOR GRO	UP: 73	Business Services		
Other			\$331.13	\$3.31
		Total for MAJOR GROUP 73	\$331.13	\$3.31
MAJOR GRO	UP: 78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GRO	UP: 86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GRO	UP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other	<b>.</b>		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$3,801.95	\$38.02
		Total to Division 1	Ψ3,001.93	φ30.02
		Wasta - General Recap		
D Manufa	acturing		\$1,404.79	\$14.05
	O	mmunications, Electric, Gas, And Sanitary Services	\$10,250.32	\$102.50
	sale Trade	minimations, Elocato, Gao, 7 and Galillary Col viole	\$1,951.62	\$19.52
G Retail			\$7,921.17	\$79.22
I Service	es		\$3,801.95	\$38.02
		Total for Wasta - General	\$25,329.85	\$253.31
		wasia kecap		
D Manufa	acturing		\$1,404.79	\$14.05
		mmunications, Electric, Gas, And Sanitary Services	\$10,250.32	\$102.50
F Whole	sale Trade		\$1,951.62	\$19.52
G Retail			\$7,921.17	\$79.22
I Service	<del>5</del> 5		\$3,801.95	\$38.02
		Total for Wasta	\$25,329.85	\$253.31

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		IX.	eturns i neu. June 2010		
				Taxable	Tax Due
Watertown - Gener	ral				
DIVISION: No Div	ision	No Marion Occurs			
MAJOR GROUP: 782 No Descri	iption	No Major Group		\$15,486.50	\$309.73
Other No Des	•	า		N/A	N/A
			Total for MAJOR GROUP	\$16,586.50	\$331.73
			Total for DIVISION	\$16,586.50	\$331.73
DIVISION: A Agricu	lture.	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0741 Veterina	ry Ser	vices for Livestock		\$186,386.95	\$3,727.74
	-	vices for Animal Specialties		\$106,212.39	\$2,124.25
	-	ty Services, Except Veterinary		\$17,488.57	\$349.77
<b>0782</b> Lawn and <b>0783</b> Ornamer		rub and Tree Services		\$108,602.61 \$16,422.56	\$2,172.06 \$328.46
or oo omamor	intal Of	nub and 1100 corvides	Total for MAJOR GROUP 07	\$435,113.08	\$8,702.28
			Total for DIVISION A	\$435,113.08	\$8,702.28
DIVIDION D. MINING			100.10.2110.01.	ψ 100,1 10.00	Ψο,: σΞ.Ξο
DIVISION: B Mining MAJOR GROUP:	l 13	Oil And Gas Extraction			
Other	13	Oil And Gas Extraction		N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	otion				
MAJOR GROUP:	15	Building Construction General Contractor	s And Operative Builders		
		actors - Single-Family Houses	o, ma operante Bandelle	\$20,669.02	\$413.38
Other				\$10,175.07	\$203.50
			Total for MAJOR GROUP 15	\$30,844.09	\$616.88
MAJOR GROUP:	16	Heavy Construction Other Than Building	Construction Contractors		
Other				\$351,328.93	\$7,026.58
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	\$351,328.93	\$7,026.58
	17 n Hea	Construction Special Trade Contractors ting, and Air-Conditioning		\$116,679.95	\$2,333.59
1731 Electrica	_	-		\$106,763.28	\$2,135.27
1751 Carpentr	y Wor	k		\$68,857.99	\$1,377.17
1752 Floor Lay	ying ar	nd Other Floor Work, NEC		\$56,938.74	\$1,138.78
1771 Concrete				\$9,219.04	\$184.38
1794 Excavation		rk Erection of Building Equipment, NEC		\$13,095.33 \$50,076.17	\$261.91 \$1,001.52
		Contractors, NEC		\$10,493.06	\$209.87
Other				\$16,491.95	\$329.84
			Total for MAJOR GROUP 17	\$448,615.51	\$8,972.33
			Total for DIVISION C	\$830,788.53	\$16,615.79
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:		Food And Kindred Products			
Other				\$13,407.17	\$268.14
			Total for MAJOR GROUP 20	\$13,407.17	\$268.14
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	N/A	N/A
out.or			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furi			
Other		•		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A

				Taxable	Tax Due
Watertown - Gener					
DIVISION: D Manufa	cturin	g continued			
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROUP 25	N/A	N/A
Other	20	Taper And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$69,082.39	\$1,381.65
		blishing, or Publishing and Printing		\$320.41	\$6.41
		ng, or Publishing and Printing		\$588.84 \$7,005.70	\$11.77 \$140.11
2741 Miscellar		rubiisning nting, Lithographic		\$7,005.79 \$80,256.58	\$1,605.13
2754 Commer				\$7,404.89	\$148.10
<b>2759</b> Commer		_		\$51,572.94	\$1,031.47
Other				\$6,096.14	\$121.92
			Total for MAJOR GROUP 27	\$222,327.98	\$4,446.56
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$53,015.13	\$1,060.30
			Total for MAJOR GROUP 28	\$53,015.13	\$1,060.30
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		\$192,581.52	\$3,851.64
Other			Total for MAJOR GROUP 30	\$192,581.52	\$3,851.64
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	TOTAL TOT MAJOR GROOF 30	φ192,301.32	φ5,651.04
<b>3273</b> Ready-M		·		\$229,385.76	\$4,587.72
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$229,917.43	\$4,598.35
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment	\$37,637.53	\$752.76
Other			Total for MAJOR GROUP 34	\$37,637.53	\$752.76
MAJOR GROUP:	35	Industrial And Commercial Machinery And Cor		ψ37,037.33	Ψ102.10
		ommercial Machinery and Equipment, NEC	1. 1. 1. 1.	\$50,370.66	\$1,007.41
Other				\$305,178.89	\$6,103.59
			Total for MAJOR GROUP 35	\$355,549.55	\$7,111.00
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipme		
		ctric Lighting Fixtures		\$1,266.43	\$25.33
3679 Electroni Other	c Com	bonents, NEC		\$58,996.27 \$218,575.88	\$1,179.92 \$4,371.52
Other			Total for MAJOR GROUP 36	\$278,838.58	\$5,576.77
MAJOR GROUP:	37	Transportation Equipment	Total for WASON GNOST 30	Ψ210,030.30	ψ5,576.77
Other				\$177,940.48	\$3,558.81
			Total for MAJOR GROUP 37	\$177,940.48	\$3,558.81
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrum	nents; Photographic, Medical And Optical	Goods; Watches And Clocks	
3861 Photogra	phic E	quipment and Supplies		\$2,944.12	\$58.88
Other				\$23,943.51	\$478.87
MA IOD ODOUD			Total for MAJOR GROUP 38	\$26,887.63	\$537.75
MAJOR GROUP:	39 d Adve	Miscellaneous Manufacturing Industries rtising Specialties		\$221,547.86	\$4,430.96
Other	u / lu / c	rueing openiation		N/A	V., 188.88
			Total for MAJOR GROUP 39	\$221,590.86	\$4,431.82
			Total for DIVISION D	\$1,910,283.41	\$38,205.69
DIVISION: E Transp	ortatio	n, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	40	Railroad Transportation	<b>,</b>		
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A

Returns Filed: June 2010

Matortown - (-ono	ral co	entinued		Taxable	Tax Due
Watertown - Gene			tanitani Samilaaa aantinuad		
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And S Local And Suburban Transit And Interurb	<del>-</del>		
Other	• • •		ian ng may nasongon nanoponason	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
<b>4212</b> Local Tr	ucking	Without Storage		\$90,121.71	\$1,802.43
4225 General	Wareh	ousing and Storage		\$8,252.92	\$165.06
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$110,069.93	\$2,201.40
MAJOR GROUP:	45	Transportation By Air			
Other				N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	46	Pipelines, Except Natural Gas		NI/A	NI/A
Other			Tatal for MA IOD ODOUD 40	N/A	N/A
MA IOD ODOLID	47	Tanana dation Comings	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MA IOD CDOLID 47		
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
		e Communications		\$1,226,496.50	\$27,128.02
	•	nmunications, Except Radiotelephone		\$702,503.80	\$14,050.07
<b>4832</b> Radio Bi		· · · · · · · · · · · · · · · · · · ·		\$16,501.47	\$330.04
		er Pay Television Services		\$951,198.97	\$19,023.98
<b>4899</b> Commun	nicatior	ns Services, NEC		\$38,196.88	\$763.94
			Total for MAJOR GROUP 48	\$2,934,897.62	\$61,296.05
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
4959 Sanitary	Servic	es, NEC		\$5,315.28	\$106.31
Other				\$2,808,374.95	\$56,167.50
			Total for MAJOR GROUP 49	\$2,813,690.23	\$56,273.81
			· · · · · · · · · · · · · · · · · · ·	AE 070 E40 00	
			Total for DIVISION E	\$5,879,549.86	\$120,189.10
DIVISION: F Whole	sale Tı	rade	Total for DIVISION E	\$5,879,549.86	\$120,189.10
DIVISION: F Whole MAJOR GROUP:		r <b>ade</b> Wholesale Trade-durable Goods	Total for DIVISION E	\$5,879,549.86	\$120,189.10
MAJOR GROUP:	50		Total for DIVISION E	\$5,879,549.86 \$19,005.17	\$120,189.10 \$380.10
MAJOR GROUP: <b>5012</b> Automob	50 biles ar	Wholesale Trade-durable Goods	Total for DIVISION E		
MAJOR GROUP: <b>5012</b> Automob	50 biles ar ehicle \$	Wholesale Trade-durable Goods nd Other Motor Vehicles Supplies and New Parts	Total for DIVISION E	\$19,005.17	\$380.10
MAJOR GROUP: 5012 Automot 5013 Motor Ve 5023 Homefur 5043 Photogra	50 biles ar ehicle s rnishing aphic E	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies	Total for DIVISION E	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64	\$380.10 \$844.21 \$1,737.52 \$116.21
MAJOR GROUP: 5012 Automob 5013 Motor Vo 5023 Homefur 5043 Photogra 5044 Office Ed	50 biles ar ehicle s rnishing aphic E quipme	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent		\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95
MAJOR GROUP: 5012 Automot 5013 Motor Vo 5023 Homefur 5043 Photogra 5044 Office Ec	50 biles ar ehicle S rnishing aphic E quipme ers and	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent I Computer Peripheral Equipment and Softw		\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48
MAJOR GROUP: 5012 Automot 5013 Motor Vo 5023 Homefur 5043 Photogra 5044 Office Ed 5045 Compute 5046 Commen	50 biles ar ehicle s rnishin aphic E quipme ers and rcial E g	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent I Computer Peripheral Equipment and Software guipment, NEC		\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38
MAJOR GROUP: 5012 Automob 5013 Motor Ve 5023 Homefur 5043 Photogra 5044 Office E 5045 Compute 5046 Commer 5047 Medical,	50 biles ar ehicle \$ rnishing aphic E quipme ers and rcial Eq. Denta	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent I Computer Peripheral Equipment and Softwalipment, NEC I, and Hospital Equipment and Supplies		\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99
MAJOR GROUP: 5012 Automot 5013 Motor Ve 5023 Homefur 5043 Photogra 5044 Office Ec 5045 Compute 5046 Commer 5047 Medical, 5049 Professi	50 biles are ehicle straishing aphic Equipme ers and rotal Equipmental Equipme	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent d Computer Peripheral Equipment and Soft quipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC		\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04 \$5,680.66	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99 \$113.61
MAJOR GROUP: 5012 Automot 5013 Motor Ve 5023 Homefur 5043 Photogra 5044 Office Er 5045 Compute 5046 Commer 5047 Medical, 5049 Professi 5051 Metals S	50 biles are ehicle straishing aphic Equipmeers and rotal Eq. Denta onal Ec.	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent I Computer Peripheral Equipment and Soft quipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC Centers and Offices	vare	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99
MAJOR GROUP: 5012 Automot 5013 Motor Ve 5023 Homefur 5043 Photogra 5044 Office El 5045 Compute 5046 Commer 5047 Medical, 5049 Professi 5051 Metals S 5063 Electrica	50 biles ar ehicle Straishing aphic Equipmeers and rotal Equipmental Equipmental Equipmental Equipmental Equipmental Equipmental Appa	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent d Computer Peripheral Equipment and Soft quipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC	vare	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04 \$5,680.66 \$111,288.00	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99 \$113.61 \$2,225.76
MAJOR GROUP: 5012 Automot 5013 Motor Vo 5023 Homefur 5043 Photogra 5044 Office Ec 5045 Compute 5046 Commer 5047 Medical, 5049 Professi 5051 Metals S 5063 Electrica 5064 Electrica	50 biles ar chicle s rnishing aphic E quipme ers and rcial Eq Denta onal Eq Service al Appa al Applia	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent I Computer Peripheral Equipment and Soft quipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC Centers and Offices ratus and Equipment, Wiring Supplies and	vare	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04 \$5,680.66 \$111,288.00 \$304,649.31	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99 \$113.61 \$2,225.76 \$6,092.99
MAJOR GROUP: 5012 Automot 5013 Motor Vo 5023 Homefur 5043 Photogra 5044 Office Ec 5045 Compute 5046 Commer 5047 Medical, 5049 Professi 5051 Metals S 5063 Electrica 5064 Electrica	50 biles ar chicle s rnishing aphic E quipme ers and rcial Ec Denta onal Ec Service al Appa al Appli ic Parts	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent I Computer Peripheral Equipment and Software guipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC Centers and Offices ratus and Equipment, Wiring Supplies and ances, Television and Radio Sets	vare	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04 \$5,680.66 \$111,288.00 \$304,649.31 \$4,315.12	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99 \$113.61 \$2,225.76 \$6,092.99 \$86.31
MAJOR GROUP: 5012 Automot 5013 Motor Ve 5023 Homefur 5043 Photogra 5044 Office Ec 5045 Compute 5046 Commer 5047 Medical, 5049 Professi 5051 Metals S 5063 Electrica 5064 Electrica 5065 Electron 5074 Plumbin	50 biles ar ehicle S rnishing aphic E quipme ers and rcial Ec , Denta onal Ec Service al Appa al Appli ic Parts g and h	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent I Computer Peripheral Equipment and Software guipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC Centers and Offices ratus and Equipment, Wiring Supplies and ances, Television and Radio Sets is and Equipment, NEC	ware Construction Materials	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04 \$5,680.66 \$111,288.00 \$304,649.31 \$4,315.12 \$6,816.90	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99 \$113.61 \$2,225.76 \$6,092.99 \$86.31 \$136.35 \$4,009.71
MAJOR GROUP: 5012 Automot 5013 Motor Ve 5023 Homefur 5043 Photogra 5044 Office Er 5045 Compute 5046 Commer 5047 Medical, 5049 Professi 5051 Metals S 5063 Electrica 5064 Electrica 5065 Electron 5074 Plumbin 5075 Warm A 5078 Refrigers	50 biles ar ehicle \$ rnishing aphic E quipme ers and rcial Eq Denta onal Ec Service al Appa al Applia ic Parts g and H ir Heati ation E	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent I Computer Peripheral Equipment and Softs guipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC Centers and Offices ratus and Equipment, Wiring Supplies and ances, Television and Radio Sets s and Equipment, NEC Heating Equipment and Supplies ing and Air-Conditioning Equipment and Su quipment and Supplies	ware Construction Materials	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04 \$5,680.66 \$111,288.00 \$304,649.31 \$4,315.12 \$6,816.90 \$200,484.73 \$41,307.33 \$12,934.00	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99 \$113.61 \$2,225.76 \$6,092.99 \$86.31 \$136.35 \$4,009.71 \$826.14 \$258.68
MAJOR GROUP: 5012 Automot 5013 Motor Vo 5023 Homefur 5043 Photogra 5044 Office Er 5045 Compute 5046 Commer 5047 Medical, 5049 Professi 5051 Metals S 5063 Electrica 5064 Electrica 5065 Electron 5074 Plumbin 5075 Warm A 5078 Refriger 5082 Construct	50 biles ar ehicle s rnishing aphic E quipme ers and rcial Eq Denta onal Ec Service al Appa al Applia ic Parts g and H ir Heati ation E ction ar	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent I Computer Peripheral Equipment and Softs guipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC Centers and Offices ratus and Equipment, Wiring Supplies and ances, Television and Radio Sets s and Equipment, NEC Heating Equipment and Supplies ing and Air-Conditioning Equipment and Su quipment and Supplies and Mining Machinery and Equipment	ware Construction Materials	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04 \$5,680.66 \$111,288.00 \$304,649.31 \$4,315.12 \$6,816.90 \$200,484.73 \$41,307.33 \$12,934.00 \$122,058.29	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99 \$113.61 \$2,225.76 \$6,092.99 \$86.31 \$136.35 \$4,009.71 \$826.14 \$258.68 \$2,441.16
MAJOR GROUP: 5012 Automot 5013 Motor Vo 5023 Homefur 5043 Photogra 5044 Office Er 5045 Compute 5046 Commer 5047 Medical, 5049 Professi 5051 Metals S 5063 Electrica 5064 Electrica 5065 Electron 5074 Plumbin 5075 Warm A 5078 Refriger 5082 Construc 5084 Industria	50 biles ar ehicle s rnishing aphic E quipme ers and rcial Eq Denta onal Eq Service al Appa al Applia ic Parts g and I ir Heati ation E ction ar al Mach	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent I Computer Peripheral Equipment and Softs guipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC Centers and Offices ratus and Equipment, Wiring Supplies and ances, Television and Radio Sets s and Equipment and Supplies is and Equipment and Supplies ing and Air-Conditioning Equipment and Su quipment and Supplies and Mining Machinery and Equipment inery and Equipment	ware Construction Materials	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04 \$5,680.66 \$111,288.00 \$304,649.31 \$4,315.12 \$6,816.90 \$200,484.73 \$41,307.33 \$12,934.00 \$122,058.29 \$186,172.05	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99 \$113.61 \$2,225.76 \$6,092.99 \$86.31 \$136.35 \$4,009.71 \$826.14 \$258.68 \$2,441.16 \$3,723.45
MAJOR GROUP: 5012 Automot 5013 Motor Vo 5023 Homefur 5043 Photogra 5044 Office Ec 5045 Compute 5046 Commer 5047 Medical, 5049 Professi 5051 Metals S 5063 Electrica 5064 Electrica 5065 Electron 5074 Plumbin 5075 Warm A 5078 Refriger 5082 Construc 5084 Industria	50 biles ar ehicle S rnishing aphic E quipme ers and rcial Ed Denta onal Ed Service al Appa al Applia ic Parts g and I ir Heati ation E ction ar al Mach al Supp	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent d Computer Peripheral Equipment and Softs quipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC Centers and Offices ratus and Equipment, Wiring Supplies and ances, Television and Radio Sets is and Equipment and Supplies is and Equipment and Supplies ing and Air-Conditioning Equipment and Su quipment and Supplies ind Mining Machinery and Equipment lies	ware Construction Materials	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04 \$5,680.66 \$111,288.00 \$304,649.31 \$4,315.12 \$6,816.90 \$200,484.73 \$41,307.33 \$12,934.00 \$122,058.29 \$186,172.05 \$58,079.38	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99 \$113.61 \$2,225.76 \$6,092.99 \$86.31 \$136.35 \$4,009.71 \$826.14 \$258.68 \$2,441.16 \$3,723.45 \$1,161.59
MAJOR GROUP: 5012 Automot 5013 Motor Vo 5023 Homefur 5043 Photogra 5044 Office Ec 5045 Compute 5046 Commer 5047 Medical, 5049 Professi 5051 Metals S 5063 Electrica 5064 Electrica 5065 Electron 5074 Plumbin 5075 Warm A 5078 Refriger 5082 Construct 5084 Industria 5085 Industria	50 biles are ehicle straishing aphic Equipme ers and rotal Equipme al Appa al Applicite Parts g and hir Heating Ection are al Machal Supp Establicites are al Supp Establicites are al Supp Establicites are al Machal Supp Establicites are al Machal Supp Establicites are al Machal Supp	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent Computer Peripheral Equipment and Softs guipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC Centers and Offices ratus and Equipment, Wiring Supplies and ances, Television and Radio Sets is and Equipment, NEC Heating Equipment and Supplies ing and Air-Conditioning Equipment and Su quipment and Supplies and Mining Machinery and Equipment linery and Equipment lies shment Equipment and Supplies	ware Construction Materials	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04 \$5,680.66 \$111,288.00 \$304,649.31 \$4,315.12 \$6,816.90 \$200,484.73 \$41,307.33 \$12,934.00 \$122,058.29 \$186,172.05 \$58,079.38 \$22,344.37	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99 \$113.61 \$2,225.76 \$6,092.99 \$86.31 \$136.35 \$4,009.71 \$826.14 \$258.68 \$2,441.16 \$3,723.45 \$1,161.59 \$446.89
MAJOR GROUP: 5012 Automot 5013 Motor Vo 5023 Homefur 5043 Photogra 5044 Office Ed 5045 Compute 5046 Commer 5047 Medical, 5049 Professi 5051 Metals S 5063 Electrica 5064 Electrica 5065 Electron 5074 Plumbin 5075 Warm A 5078 Refriger 5082 Construct 5084 Industria 5085 Service 5091 Sporting	biles are ehicle straight of the straight of t	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent I Computer Peripheral Equipment and Softs quipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC Centers and Offices ratus and Equipment, Wiring Supplies and ances, Television and Radio Sets is and Equipment, NEC Heating Equipment and Supplies ing and Air-Conditioning Equipment and Su quipment and Supplies and Mining Machinery and Equipment linery and Equipment lies shment Equipment and Supplies ecreational Goods and Supplies	ware Construction Materials	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04 \$5,680.66 \$111,288.00 \$304,649.31 \$4,315.12 \$6,816.90 \$200,484.73 \$41,307.33 \$12,934.00 \$122,058.29 \$186,172.05 \$58,079.38 \$22,344.37 \$54,946.08	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99 \$113.61 \$2,225.76 \$6,092.99 \$86.31 \$136.35 \$4,009.71 \$826.14 \$258.68 \$2,441.16 \$3,723.45 \$1,161.59 \$446.89 \$1,098.92
MAJOR GROUP: 5012 Automot 5013 Motor Vo 5023 Homefur 5043 Photogra 5044 Office Ec 5045 Compute 5046 Commer 5047 Medical, 5049 Professi 5051 Metals S 5063 Electrica 5064 Electrica 5065 Electron 5074 Plumbin 5075 Warm A 5078 Refriger 5082 Construct 5084 Industria 5085 Industria 5087 Service	biles are ehicle straight of the straight of t	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent Computer Peripheral Equipment and Softs quipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC Centers and Offices ratus and Equipment, Wiring Supplies and ances, Television and Radio Sets is and Equipment, NEC Heating Equipment and Supplies ing and Air-Conditioning Equipment and Su quipment and Supplies ind Mining Machinery and Equipment linery and Equipment lies shment Equipment and Supplies ecreational Goods and Supplies ste Materials	ware Construction Materials	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04 \$5,680.66 \$111,288.00 \$304,649.31 \$4,315.12 \$6,816.90 \$200,484.73 \$41,307.33 \$12,934.00 \$122,058.29 \$186,172.05 \$58,079.38 \$22,344.37	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99 \$113.61 \$2,225.76 \$6,092.99 \$86.31 \$136.35 \$4,009.71 \$826.14 \$258.68 \$2,441.16 \$3,723.45 \$1,161.59 \$446.89
MAJOR GROUP: 5012 Automot 5013 Motor Vo 5023 Homefur 5043 Photogra 5044 Office Ec 5045 Compute 5046 Commer 5049 Professi 5051 Metals S 5063 Electrica 5064 Electrica 5065 Electron 5074 Plumbin 5075 Warm A 5078 Refrigera 5082 Construc 5084 Industria 5087 Service 5091 Sporting 5093 Scrap ar	biles are ehicle straight of the straight of t	Wholesale Trade-durable Goods and Other Motor Vehicles Supplies and New Parts gs Equipment and Supplies ent Computer Peripheral Equipment and Softs quipment, NEC I, and Hospital Equipment and Supplies quipment and Supplies, NEC Centers and Offices ratus and Equipment, Wiring Supplies and ances, Television and Radio Sets is and Equipment, NEC Heating Equipment and Supplies ing and Air-Conditioning Equipment and Su quipment and Supplies ind Mining Machinery and Equipment linery and Equipment lies shment Equipment and Supplies ecreational Goods and Supplies ste Materials	ware Construction Materials	\$19,005.17 \$42,210.49 \$86,875.84 \$5,810.64 \$60,197.74 \$43,274.16 \$49,318.69 \$88,949.04 \$5,680.66 \$111,288.00 \$304,649.31 \$4,315.12 \$6,816.90 \$200,484.73 \$41,307.33 \$12,934.00 \$122,058.29 \$186,172.05 \$58,079.38 \$22,344.37 \$54,946.08 \$237,159.09	\$380.10 \$844.21 \$1,737.52 \$116.21 \$1,203.95 \$865.48 \$986.38 \$1,778.99 \$113.61 \$2,225.76 \$6,092.99 \$86.31 \$136.35 \$4,009.71 \$826.14 \$258.68 \$2,441.16 \$3,723.45 \$1,161.59 \$446.89 \$1,098.92 \$4,743.18

Returns i nea. June 2010		
	Taxable	Tax Due
Watertown - General continued		
DIVISION: F Wholesale Trade continued		
5112 Stationery and Office Supplies	\$9,336.67	\$186.73
5113 Industrial and Personal Service Paper	\$43,394.53	\$867.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,933.00 \$47,510.30	\$58.66 \$950.21
<ul><li>5141 Groceries, General Line</li><li>5142 Packaged Frozen Foods</li></ul>	\$47,510.29 \$3,790.81	\$75.82
5145 Confectionery	\$5,793.66	\$114.07
5149 Groceries and Related Products, NEC	\$25,621.24	\$512.42
5169 Chemicals and Allied Products, NEC	\$20,193.43	\$403.87
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$7,717.73	\$154.36
5191 Farm Supplies	\$23,689.48	\$473.79
5199 Nondurable Goods, NEC	\$15,934.88	\$318.69
Other	\$190,080.13	\$3,801.61
Total for MAJOR GROUP 51	\$395,905.85	\$7,918.12
Total for DIVISION F	\$2,421,271.71	\$48,425.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers	\$4,499,550.50	\$89,991.02
5231 Paint, Glass, and Wallpaper Stores	\$161,213.89	\$3,224.27
5251 Hardware Stores	\$325,364.27	\$6,507.29
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$35,762.81	\$715.25
Total for MAJOR GROUP 52	\$5,021,891.47	\$100,437.83
MAJOR GROUP: 53 General Merchandise Stores	. , ,	,
5311 Department Stores	\$8,870,689.99	\$177,413.80
5399 Miscellaneous General Merchandise Stores	\$942,109.37	\$18,842.19
Other	N/A	N/A
Total for MAJOR GROUP 53	\$9,844,734.69	\$196,894.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,677,218.06	\$73,544.36
5461 Retail Bakeries	\$46,643.51	\$932.87
5499 Miscellaneous Food Stores	\$73,700.71	\$1,474.03
Other	\$13,948.13	\$278.96
Total for MAJOR GROUP 54	\$3,811,510.41	\$76,230.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$577,801.32	\$11,556.03
5531 Auto and Home Supply Stores	\$1,183,799.09	\$23,675.97
5541 Gasoline Service Station	\$292,447.78	\$5,848.95
5571 Motorcycle Dealers	\$384,918.49	\$7,698.36
Other	\$73,947.20	\$1,478.94
Total for MAJOR GROUP 55	\$2,512,913.88	\$50,258.25
MAJOR GROUP: 56 Apparel And Accessory Stores	************	****
5621 Women's Clothing Stores	\$203,096.82	\$4,061.95
5632 Women's Accessory and Specialty Stores	\$7,374.63	\$147.49
5651 Family Clothing Stores	\$11,501.75	\$230.03
5661 Shoe Stores	\$96,233.20	\$1,924.67
5699 Miscellaneous Apparel and Accessory Stores	\$337,594.39	\$6,751.88
Other  Total for MAJOR GROUP 56	\$1,699.50	\$33.99
Total for MAJOR GROUP 56	¢657 500 20	\$13,150.01
MAJOR GROUP: 57 Home Eurniture Eurnishings And Equipment Stores	\$657,500.29	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores  5712 Furniture Stores		\$11.797.58
5712 Furniture Stores	\$589,878.95	\$11,797.58 \$152.84
5712 Furniture Stores 5713 Floor Coverings Stores	\$589,878.95 \$7,642.00	\$11,797.58 \$152.84 \$801.37
<ul><li>5712 Furniture Stores</li><li>5713 Floor Coverings Stores</li><li>5719 Miscellaneous Homefurnishings Stores</li></ul>	\$589,878.95 \$7,642.00 \$40,069.16	\$152.84 \$801.37
<ul><li>5712 Furniture Stores</li><li>5713 Floor Coverings Stores</li><li>5719 Miscellaneous Homefurnishings Stores</li><li>5722 Household Appliance Stores</li></ul>	\$589,878.95 \$7,642.00	\$152.84
<ul> <li>5712 Furniture Stores</li> <li>5713 Floor Coverings Stores</li> <li>5719 Miscellaneous Homefurnishings Stores</li> <li>5722 Household Appliance Stores</li> <li>5731 Radio, Television, and Consumer Electronics Stores</li> </ul>	\$589,878.95 \$7,642.00 \$40,069.16 \$240,447.01	\$152.84 \$801.37 \$4,808.94
<ul> <li>5712 Furniture Stores</li> <li>5713 Floor Coverings Stores</li> <li>5719 Miscellaneous Homefurnishings Stores</li> <li>5722 Household Appliance Stores</li> <li>5731 Radio, Television, and Consumer Electronics Stores</li> <li>5734 Computer and Computer Software Stores</li> </ul>	\$589,878.95 \$7,642.00 \$40,069.16 \$240,447.01 \$67,926.96	\$152.84 \$801.37 \$4,808.94 \$1,358.53
<ul> <li>5712 Furniture Stores</li> <li>5713 Floor Coverings Stores</li> <li>5719 Miscellaneous Homefurnishings Stores</li> <li>5722 Household Appliance Stores</li> <li>5731 Radio, Television, and Consumer Electronics Stores</li> </ul>	\$589,878.95 \$7,642.00 \$40,069.16 \$240,447.01 \$67,926.96 \$170,907.90	\$152.84 \$801.37 \$4,808.94 \$1,358.53 \$3,418.16

176	fluins i neu. June 2010		
		Taxable	Tax Due
Watertown - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 57	\$1,161,824.04	\$23,236.46
MAJOR GROUP: 58 Eating And Drinking Places		00 000 007 00	004 000 04
5812 Eating Places 5813 Drinking Places		\$3,096,697.66 \$421,520.76	\$61,933.94 \$8,430.42
3013 Dillikilig Flaces	Total for MAJOR GROUP 58	\$3,518,218.42	\$70,364.36
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT MAJOR GROUP 56	\$3,510,210.42	\$70,364.36
5912 Drug Stores and Proprietary Stores		\$246,284.42	\$4,925.69
<b>5921</b> Liquor Stores		\$353,224.07	\$7,064.48
5932 Used Merchandise Stores		\$107,912.29	\$2,158.23
5941 Sporting Goods Stores and Bicycle Shops		\$202,283.85	\$4,045.65
5942 Book Stores		\$10,755.37	\$215.11
5943 Stationery Stores		\$267,696.91	\$5,353.94
<b>5944</b> Jewelry Stores		\$186,434.06	\$3,728.68
<b>5945</b> Hobby, Toy, and Game Stores		\$77,536.72	\$1,550.74
5947 Gift, Novelty, and Souvenir Shops		\$304,072.63	\$6,081.45
5961 Catalog and Mail-Order Houses		\$67,190.34 \$80,359.43	\$1,343.80 \$1,607.20
<ul><li>5962 Automatic Merchandise Machine Operators</li><li>5963 Direct Selling Establishments</li></ul>		\$77,798.41	\$1,555.98
5992 Florists		\$63,199.69	\$1,263.99
5999 Miscellaneous Retail Stores, NEC		\$656,097.93	\$13,121.95
Other		\$215,849.40	\$4,316.99
	Total for MAJOR GROUP 59	\$2,916,695.52	\$58,333.88
	Total for DIVISION G	\$29,445,288.72	\$588,905.71
	Total for Bivioloty C	Ψ20, 110,200.12	ψοσο,σσσ 1
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		00.050.07	007.44
6099 Functions Related to Depository Banking, NEC		\$3,356.87	\$67.14
Other	T	\$356,009.74	\$7,120.20
MA IOD ODOLID	Total for MAJOR GROUP 60	\$359,366.61	\$7,187.34
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$49,511.70	\$990.22
Other		\$2,664.98	\$53.30
Other	Total for MAJOR GROUP 61	\$52,176.68	\$1,043.52
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer		φ32,170.00	φ1,043.32
Other	s, Exchanges, And Services	N/A	N/A
ouid.	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for WAJOR GROOT 02	IW/A	IV/A
Other		\$4,264.89	\$85.31
	Total for MAJOR GROUP 63	\$4,264.89	\$85.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		ψ :, <u>_</u> _σ ::σσ	Ψ00.01
<b>6411</b> Insurance Agents, Brokers, and Service		\$2,657.49	\$53.14
<b>G</b> , ,	Total for MAJOR GROUP 64	\$2,657.49	\$53.14
MAJOR GROUP: 65 Real Estate		<del>-</del> ,	******
6531 Real Estate Agents and Managers		\$394,225.62	\$7,884.53
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$444,416.93	\$8,888.35
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$23,445.25	\$468.89
	Total for MAJOR GROUP 67	\$23,445.25	\$468.89
	Total for DIVISION H	\$886,897.85	\$17,737.95
DIVICION: I Comisso		. , ,	. ,
DIVISION: I Services	than Ladging Dlag		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	iner Louging Places	\$652,128.29	\$13,042.58
7011 Hotels and Motels	Total for MA IOD ODOLID 70	<u> </u>	
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$652,128.29	\$13,042.58
MAJOR GROUP: 72 Personal Services 7213 Linen Supply		\$14,376.63	\$287.53
7210 Emen Ouppiy		ψ 17,07 0.00	φ201.33

Returns Filed: June 2010

Taxable

Tax Due

		I axable	Tax Due
Natertown - General continued			
DIVISION: I Services continued			
7217 Carpet and Upholstery Cleaning		\$16,744.49	\$334.88
7218 Industrial Launderers		\$37,768.10	\$755.36
7219 Laundry and Garment Services, NEC		\$4,715.93	\$94.32
7221 Photographic Studios, Portrait		\$40,785.82	\$815.72
7231 Beauty Shops		\$225,088.42	\$4,501.80
7241 Barber Shops		\$10,872.22	\$217.45
7299 Miscellaneous Personal Services, NEC		\$99,267.97	\$1,985.36
Other	T	\$189,642.12	\$3,792.84
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$639,261.70	\$12,785.26
7311 Advertising Agencies		\$4,619.54	\$92.39
7322 Adjustment and Collection Services		\$54,181.13	\$1,083.62
7323 Credit Reporting Services		\$595.00	\$11.90
7331 Direct Mail Advertising Services		\$91,120.84	\$1,822.42
7336 Commercial Art and Graphic Design		\$4,023.94	\$80.48
7342 Disinfecting and Pest Control Services		\$8,673.30	\$173.46
7349 Building Cleaning and Maintenance Services, NEC		\$134,197.34	\$2,683.97
7352 Medical Equipment Rental and Leasing		\$12,446.91	\$248.94
7359 Equipment Rental and Leasing, NEC		\$279,655.61	\$5,593.13
7363 Help Supply Services		\$196,505.68	\$3,930.11
7371 Computer Programming Services		\$17,885.10	\$357.71
7372 Prepackaged Software		\$46,001.11	\$920.02
7373 Computer Integrated Systems Design		\$97,399.00	\$1,947.98
7374 Computer Processing and Data Preparation and Processing Ser	vices	\$49,613.78	\$992.28
7375 Information Retrieval Services		\$1,082.93	\$21.66
7377 Computer Rental and Leasing		\$15,848.76	\$316.97
7378 Computer Maintenance and Repair		\$2,027.71	\$40.55
7379 Computer Related Services, NEC		\$97,852.98	\$1,957.07
7381 Detective, Guard, and Armored Car Services		\$15,916.78	\$318.34
7382 Security Systems Services		\$31,602.65	\$632.05
7389 Miscellaneous Business Services		\$93,278.67	\$1,865.58
Other		\$80,515.10	\$1,610.32
	Total for MAJOR GROUP 73	\$1,335,043.86	\$26,700.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$244,774.43	\$4,895.48
7537 Automotive Transmission Repair Shops		\$35,555.40	\$711.11
7538 General Automotive Repair Shops		\$408,459.02	\$8,169.20
<b>7542</b> Carwashes		\$65,921.60	\$1,318.43
7549 Automotive Services, Except Repair and Carwashes		\$63,495.77	\$1,269.91
Other		\$129,679.86	\$2,593.59
	Total for MAJOR GROUP 75	\$947,886.08	\$18,957.72
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		\$11,807.26	\$236.15
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$15,717.77	\$314.35
7629 Electrical and Electronic Repair Shops, NEC		\$11,938.10	\$238.77
7641 Reupholstery and Furniture Repair		\$1,426.85	\$28.54
7692 Welding Repair		\$16,504.53	\$330.09
7699 Repair Shops and Related Services, NEC		\$130,521.62	\$2,610.44
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$188,304.92	\$3,766.12
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$103,311.22	\$2,066.22
Other		\$69,713.04	\$1,394.26
MAJOR OROUR. 70 American And Branching Cont.	Total for MAJOR GROUP 78	\$173,024.26	\$3,460.48
MAJOR GROUP: 79 Amusement And Recreation Services	amont Croups	<b>64 202 42</b>	<b>60E.00</b>
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertain	iment Groups	\$4,293.12 \$30.481.45	\$85.86 \$780.63
7991 Physical Fitness Facilities		\$39,481.45 \$11,142.54	\$789.63 \$222.86
7993 Coin-Operated Amusement Devices		φιι, 142.04	φ <b>∠∠∠.00</b>

		Taxable	Tax Due
Watertown - General continued			
DIVISION: I Services continued		005.047.55	4500.05
7999 Amusement and Recreation Services, NEC		\$25,347.55	\$506.95
Other		\$74,154.61	\$1,483.10
MA IOD ODOUD OO II W O	Total for MAJOR GROUP 79	\$154,419.27	\$3,088.40
MAJOR GROUP: 80 Health Services		¢50.674.06	\$1,193.50
8011 Offices and Clinics of Doctors of Medicine 8021 Offices and Clinics of Dentists		\$59,674.96 \$5,363.79	\$1,193.50 \$107.28
8042 Offices and Clinics of Optometrists		\$1,339.04	\$26.78
Other		\$117,016.77	\$2,340.34
	Total for MAJOR GROUP 80	\$183,394.56	\$3,667.90
MAJOR GROUP: 81 Legal Services	Total for NV BOTY GIVEOU	Ψ100,004.00	ψο,σοι.σο
8111 Legal Services		\$278,041.91	\$5,560.85
	Total for MAJOR GROUP 81	\$278,041.91	\$5,560.85
MAJOR GROUP: 82 Educational Services	Total for NV BOTY GIVEST 61	Ψ270,041.01	ψο,οσο.σο
8299 Schools and Educational Services NEC		\$6,823.77	\$136.48
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$136,198.55	\$2.723.97
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical Ar		<b>\$</b> 100,100.00	<b>4</b> 2,120.01
Other	.u _55.10g.5a.i	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for its bork of cost of	14//	1071
8611 Business Associations		\$1,021.77	\$20.44
8641 Civic, Social, and Fraternal Associations		\$4,295.54	\$85.92
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$8,315.54	\$166.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Mana	agement, And Related Services		
8711 Engineering Services		\$66,024.11	\$1,320.48
8712 Architectural Services		\$9,395.35	\$187.91
8721 Accounting, Auditing, and Bookkeeping Services		\$570,767.64	\$11,415.35
8734 Testing Laboratories		\$18,284.31	\$365.69
8741 Management Services		\$28,803.64	\$576.08
8742 Management Consulting Services		\$59,224.68	\$1,184.48
8748 Business Consulting Services, NEC		\$15,109.22	\$302.18
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$774,953.95	\$15,499.07
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$5,542,540.86	\$110,850.98
W	atertown - General Recap		
Other		\$16,586.50	\$331.73
A Agriculture, Forestry, And Fishing		\$435,113.08	\$8,702.28
C Construction		\$830,788.53	\$16,615.79
D Manufacturing		\$1,910,283.41	\$38,205.69
E Transportation, Communications, Electric, Gas, And Sanitary S	ervices	\$5,879,549.86	\$120,189.10
F Wholesale Trade		\$2,421,271.71	\$48,425.46
G Retail Trade		\$29,445,288.72 \$886.807.85	\$588,905.71 \$17,737,05
H Finance, Insurance, And Real Estate I Services		\$886,897.85 \$5,542,540.86	\$17,737.95 \$110,850.98
Other		\$240,812.66	\$4,816.25
33.	Total for Watertown - General	\$47,609,133.18	\$954,780.94
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### Watertown - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

				Taxable	Tax Due
Watertown - Gross	Rec	eipts <i>continued</i>			
DIVISION: D Manuf	acturin	g continued			
Other				N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	g		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4832 Radio Bi	48	Communications		\$7,373.38	\$73.74
4032 I\auio Di	Uauca	sting Stations	Total for MAJOR GROUP 48	\$7,373.38	\$73.74
			Total for DIVISION E	\$7,595.77	\$75.96
			Total to DIVISION E	φ1,393.11	φ13.90
DIVISION: F Whole MAJOR GROUP:					
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIMOION O DATE			Total lot Biviolott	1471	1077
DIVISION: G Retail MAJOR GROUP:	53	General Merchandise Stores			
Other	55	General Merchandise Stores		\$82,028.53	\$820.29
			Total for MAJOR GROUP 53	\$82,028.53	\$820.29
MAJOR GROUP:	54	Food Stores			
5411 Grocery				\$513,836.06	\$5,138.36
5461 Retail Ba	akeries			\$14,238.59	\$142.39
MAJOR GROUP:		Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54	\$528,074.65	\$5,280.75
Other	55	Automotive Dealers And Gasoline Service Sta	uons	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	. 58	Eating And Drinking Places		00 000 107 17	000 004 40
5812 Eating P 5813 Drinking				\$2,960,107.47 \$407,647.17	\$29,601.10 \$4,076.45
oo to Brinking	1 1000	•	Total for MAJOR GROUP 58	\$3,367,754.64	\$33,677.55
MAJOR GROUP:	59	Miscellaneous Retail		ψο,σοι, ι σσ .	φου,στ. 1.00
<b>5921</b> Liquor S	tores			\$327,019.24	\$3,270.19
Other				\$148,261.28	\$1,482.62
			Total for MAJOR GROUP 59	\$475,280.52	\$4,752.81
			Total for DIVISION G	\$4,530,621.79	\$45,306.23
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other L	Lodging Places		
<b>7011</b> Hotels a	nd Mot	els		\$630,238.47	\$6,302.37
MA IOD ODOUD	70	Business Constant	Total for MAJOR GROUP 70	\$630,238.47	\$6,302.37
MAJOR GROUP: Other	73	Business Services		N/A	N/A
Cilio			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other		·		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other			T. 1.6. M. 100 00 00 00 00 00 00 00 00 00 00 00 00	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
WIAJUN GROUP.	19	Amasement And Nedreation Services			

					Taxable	Tax Due
Wate	rtown - Gross	s Rec	eipts continued			
DIVISIO	ON: I Servic	es co	ntinued			
	7991 Physical	Fitnes	ss Facilities		\$39,281.45	\$392.81
	Other				\$53,810.55	\$538.11
				Total for MAJOR GROUP 79	\$93,092.00	\$930.92
MA	AJOR GROUP:	80	Health Services			
•••	Other		. 1001.0.1		N/A	N/A
	Other			Tatal fact MA IOD ODOUD 00		
				Total for MAJOR GROUP 80	N/A	N/A
MA	AJOR GROUP:	82	Educational Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MA	AJOR GROUP:	84	Museums, Art Galleries, And Botanic	al And Zoological Gardens		
	Other			· ·	N/A	N/A
				Total for MAJOR GROUP 84	N/A	N/A
				Total for MAJOR GROUP 64	N/A	IN/A
MA	AJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
				Total for DIVISION I	\$949,218.04	\$9,492.17
			Wa	ntertown - Gross Receipts Recap		
E	Transportation	on Coi	mmunications, Electric, Gas, And Sanita	nny Sandicae	\$7,595.77	\$75.96
G	Retail Trade		minumeations, Electric, Gas, And Gamta	ily del vices	\$4,530,621.79	\$45,306.23
ı	Services					\$9,492.17
1					\$949,218.04 \$140,130,70	
	Other				\$140,129.70	\$1,401.30
				Total for Watertown - Gross Receipts	\$5,627,565.30	\$56,275.66
				Watertown Recap		
	Other				\$16,586.50	\$331.73
Α			ry, And Fishing		\$435,113.08	\$8,702.28
С	Construction				\$830,788.53	\$16,615.79
D	Manufacturii		annual affice Florid C. A. (C. 11	0	\$1,910,283.41	\$38,205.69
E	•		mmunications, Electric, Gas, And Sanita	ary Services	\$5,887,145.63	\$120,265.06
F G	Wholesale T Retail Trade				\$2,421,271.71 \$33,075,010,51	\$48,425.46 \$634,211.94
Н			e, And Real Estate		\$33,975,910.51 \$886,897.85	\$17,737.95
ï	Services	urance	, And Near Estate		\$6,491,758.90	\$120,343.15
•	Other				\$380,942.36	\$6,217.55
				 Total for Watertown	\$53,236,698.48	\$1,011,056.60

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

MADION   CROUNT   1					Taxable	Tax Due	
MAJOR GROUP   7	Waubay - General				•	_	
Page	DIVISION: A Agricultur	re, Fo	restry, And Fishing				
Diame   Property		07	Agricultural Services				
MAJOR GROUP   15   Measuration Communication Equipment And Computer Equipment And Comput	Other			Tatal Car MA IOD ODOLID 07			
MAJOR GROUP   1							
MAJOR GROUP   16   Heavy Construction Other Trans Building Construction Contractors   NiA   NiA				Total for DIVISION A	N/A	N/A	
Other         Total for MAJOR GROUP         NA         NA           MAJOR GROUP         1 T         Construction Special Trade Contractors         \$24.17         Contractors         \$24.17         Contractors         \$24.17         Contractors         \$24.17         Contractors         \$24.00         \$24.00         \$24.00         \$24.00         \$2.00							
MAJOR GROUP   17		16	Heavy Construction Other Than Building Constru	iction Contractors	N/Λ	NI/A	
May	Other			Total for MA IOP GPOLIP 16			
Part	MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TOT WASON CINCOL TO	IV/A	19/75	
Total for MAJOR GROUP:   32,988.06   \$9.268.06   \$9					\$1,208.69	\$24.17	
DIVISION: D   Manufacturins   MAJOR GROUP:   27   Printing, Publishing, And Allied Industries	Other				N/A	N/A	
MAJOR GROUP: 27 Printing. Publishing, and Allied Industries				Total for MAJOR GROUP 17	\$2,588.06	\$51.76	
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspapers; Publishing, or Publishing and Printing Cher Total for MAJOR GROUP: 324428 33.8.9  MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 36 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 37 Industrial And Commercial Machinery And Components, Except Computer Equipment Other Total for MAJOR GROUP 37 Industrial And Commercial Machinery And Components, Except Computer Equipment Other Total for MAJOR GROUP 37 Industrial And Commercial Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 37 Industrial And Commercial Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 37 Industrial And Commercial Machinery Services Other Total for MAJOR GROUP 37 Industrial Transportation And Warehousing Other Total for MAJOR GROUP 37 Industrial Transportation And Warehousing Other Total for MAJOR GROUP 47 Industrial And Warehousing Other Total for MAJOR GROUP 48 Industrial Transportation And Warehousing Other Total for MAJOR GROUP 49 Industrial Services				Total for DIVISION C	\$2,963.06	\$59.26	
### Publishing or Publishing	DIVISION: D Manufacto	uring					
MAJOR GROUP   35   Industrial And Commercial Machinery And Computer Equipment   Total for MAJOR GROUP   35   Industrial And Commercial Machinery And Computer Equipment   Total for MAJOR GROUP   36   NiA   Ni	MAJOR GROUP:	27	Printing, Publishing, And Allied Industries				
MAJOR GROUP   35   Industrial And Commercial Machinery And Computer Equipment Other	• •	s: Put	olishing, or Publishing and Printing			•	
MAJOR GROUP:   35   Industrial And Commercial Machinery And Computer Equipment   Nink   Nink   Nink	Other				·	· .	
Other         Total for MAJOR GROUP 3         N/A         N/A           MAJOR GROUP:         36         Electronic And Other Electrical Equipment And Components, Except Computer Equipment         N/A         N/A           Other         Total for MAJOR GROUP 36         N/A         N/A           Total for MAJOR GROUP 36         N/A         N/A           MAJOR GROUP:         40         Railroad Transportation Selectric, Gas, And Sanitary Services         N/A         N/A           MAJOR GROUP:         40         Railroad Transportation And Warehousing         N/A         N/A           Other         40         Motor Freight Transportation And Warehousing         \$2,541.35         \$50.83           MAJOR GROUP:         40         Motor Freight Transportation And Warehousing         \$2,541.35         \$50.83           Other Communications         \$15,310.62         \$30.62           4812 Raidotelephone Communications         \$15,310.62         \$30.62           4813 Telephone Communications, Except Radiotelephone         \$2,241.35         \$30.83           4884 Cable and Other Pay Television Services         Total for MAJOR GROUP 48         \$82,975.70         \$1,089.52           MAJOR GROUP 49         N/A	MA IOD CDOUD:	25	Industrial And Commercial Machinery And Comm		\$2,287.70	\$45.76	
MAJOR GROUP   36   Electronic And Other Electrical Equipment And Components, Except Computer Equipment		55	industrial And Commercial Machinery And Comp	uter Equipment	N/A	N/A	
Other         NA         Sea.68         Sea.68         DIVISION: E         Transportation.         Coltader or DIVISION D         33.430.91         *86.62         Sea.68         NA				Total for MAJOR GROUP 35	N/A	N/A	
Total for MAJOR GROUP   3	MAJOR GROUP:	36	Electronic And Other Electrical Equipment And C	Components, Except Computer Equipmen	t		
Total for DIVISION   E   Transportation, Communications, Electric, Gas, And Sanitary Services	Other				N/A	N/A	
Name				Total for MAJOR GROUP 36	N/A	N/A	
MAJOR GROUP:         40 Other         Railroad Transportation         N/A         N/A         N/A           MAJOR GROUP:         42 Motor Freight Transportation And Warehousing Other         Total for MAJOR GROUP 40         \$2,541.35         \$50.83           MAJOR GROUP:         42 Motor Freight Transportation And Warehousing Other         Total for MAJOR GROUP 42         \$2,541.35         \$50.83           MAJOR GROUP:         48 Communications         \$15,310.62         \$306.22           4813 Telephone Communications, Except Radiotelephone         \$20,726.74         \$414.53           4841 Cable and Other Pay Television Services         \$16,664.33         \$333.09           4899 Communications, Services, NEC         Total for MAJOR GROUP 48         \$52,975.70         \$1,059.52           MAJOR GROUP:         49 Electric, Gas, And Sanitary Services         Total for MAJOR GROUP 48         \$52,975.70         \$1,059.52           MAJOR GROUP:         49 Wholesale Trade-durable Goods         \$58,518.55         \$1,170.38           DIVISION: F Wholesale Trade-durable Goods         \$250.65         \$55,20           5044 Office Equipment and Supplies and Construction Materials         \$313.06         \$22.50           5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials         \$1,023.97         \$20.48           5087 Servi				Total for DIVISION D	\$3,430.91	\$68.62	
Other         N/A         N/A         N/A           MAJOR GROUP: Other         42 Motor Freight Transportation And Warehousing Other         \$2,541.35         \$50.83           MAJOR GROUP: Other         42 Motor Freight Transportation And Warehousing State Plans (Freight Transportation And Warehousing State Plans)         \$2,541.35         \$50.83           MAJOR GROUP: 48 Communications         \$15,310.62         \$306.22         \$306.22         \$306.22         \$4812 Radiotelephone Communications, Except Radiotelephone         \$20,726.74         \$414.53         \$414.53         \$4841 Cable and Other Pay Television Services         \$16,654.33         \$333.09         \$333.09         \$284.01         \$5.66         \$5.66         \$6.66 <td>DIVISION: E Transport</td> <td>ation</td> <td>, Communications, Electric, Gas, And Sanitary</td> <td>Services</td> <td></td> <td></td>	DIVISION: E Transport	ation	, Communications, Electric, Gas, And Sanitary	Services			
Total for MAJOR GROUP 42   Motor Freight Transportation And Warehousing Other	MAJOR GROUP:	40	Railroad Transportation				
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other	Other						
Other         \$2,541.35         \$50.83           MAJOR GROUP:         48         Communications         \$50.83           MAJOR GROUP:         48         Communications         \$15,310.62         \$306.22           4813 Telephone Communications, Except Radiotelephone         \$20,726.74         \$414.53           4841 Cable and Other Pay Television Services         \$16,654.33         \$333.09           4899 Communications Services, NEC         Total for MAJOR GROUP 48         \$52,975.70         \$1,059.52           MAJOR GROUP:         49         Electric, Gas, And Sanitary Services         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A           Other F Wholesale Trade-durable Goods         \$58,518.55         \$1,170.38           DIVISION: F Wholesale Trade-durable Goods         \$250.65         \$5.02           5044 Office Equipment         \$0         Wholesale Trade-durable Goods         \$1,375.60         \$27.51           5063 Electrical Apparatus and Equipment and Supplies         \$1,032.97         \$20.48           5074 Plumbing and Heating Equipment and Supplies         \$1,023.97         \$20.48           6057 Service Establishment Equipment and Supplies         \$12,279.26         \$245.60 <td>MA IOD ODOLID</td> <td>40</td> <td>Markon Freight Toron and dien And Word bereiten</td> <td>Total for MAJOR GROUP 40</td> <td>N/A</td> <td>N/A</td>	MA IOD ODOLID	40	Markon Freight Toron and dien And Word bereiten	Total for MAJOR GROUP 40	N/A	N/A	
Total for MAJOR GROUP 48   Communications   \$15,310.62   \$306.22     MAJOR GROUP 48   Communications   \$15,310.62   \$306.22     MAJOR GROUP 51   A81   Communications   \$15,310.62   \$306.22     MAJOR GROUP 51   A81   Communications   \$15,310.62   \$306.22     MAJOR GROUP 51   A81   Communications   \$16,654.33   \$333.09     MAJOR GROUP 52   A81   Communications   Services   \$16,654.33   \$333.09     MAJOR GROUP 52   A83   Communications   Services   \$16,654.33   \$333.09     MAJOR GROUP 53   Electric, Gas, And Sanitary Services   Total for MAJOR GROUP 48   \$52,975.70   \$1,059.52     MAJOR GROUP 54   Electric, Gas, And Sanitary Services   Total for MAJOR GROUP 49   N/A   N/A     Total for MAJOR GROUP 49   Total for DIVISION E   \$58,518.55   \$1,170.38     DIVISION: F   Wholesale Trade   Wholesale Trade   Wholesale Trade   Goods   \$5044 Office Equipment   \$250.65   \$5.02     5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   \$313.06   \$6.26     5074 Plumbing and Heating Equipment and Supplies   \$1,375.60   \$27.51     5087 Service Establishment Equipment and Supplies   \$1,023.97   \$20.48     Other		42	Motor Freight Transportation And Warehousing		\$2 541 35	\$50.83	
MAJOR GROUP:         48 Communications         \$15,310.62         \$306.22           4812 Radiotelephone Communications, Except Radiotelephone         \$20,726.74         \$414.53           4841 Cable and Other Pay Television Services         \$16,664.33         \$333.09           4899 Communications Services, NEC         \$284.01         \$5.68           MAJOR GROUP:         49 Electric, Gas, And Sanitary Services         N/A         N/A           MAJOR GROUP:         49 Electric, Gas, And Sanitary Services         N/A         N/A           Other         N/A         N/A         N/A           Total for MAJOR GROUP 49 Total for DIVISION E         \$58,518.55         \$1,170.38           DIVISION: F Wholesale Trade-durable Goods         \$58,518.55         \$1,270.38           BAJOR GROUP:         50 Wholesale Trade-durable Goods         \$250.65         \$5.02           5044 Office Equipment         \$250.65         \$5.02           5087 Service Establishent Equipment and Supplies and Construction Materials         \$1,375.60         \$27.51           5087 Service Establishent Equipment and Supplies         \$1,279.26         \$246.60           Other         Total for MAJOR GROUP 5         \$15,242.54         \$304.87	oulo:			Total for MAJOR GROUP 42			
### ### ### ### ### ### ### ### ### ##	MAJOR GROUP:	48	Communications		<b>42</b> ,0 <b>0</b>	\$50.00	
4841 Cable and Other Pay Television Services         \$16,654.33         \$333.09           4899 Communications Services, NEC         \$284.01         \$5.68           Total for MAJOR GROUP 48         \$52,975.70         \$1,059.52           MAJOR GROUP: 49 Other         N/A         N/A         N/A           Other         N/A         N/A         N/A           Total for MAJOR GROUP 49 Total for DIVISION E         \$58,518.55         \$1,170.38           DIVISION: F Wholesale Trade         Wholesale Trade-durable Goods           Soft GROUP: 50 Wholesale Trade-durable Goods         \$50,02 <td co<="" td=""><td>4812 Radioteleph</td><td>one (</td><td>Communications</td><td></td><td>\$15,310.62</td><td>\$306.22</td></td>	<td>4812 Radioteleph</td> <td>one (</td> <td>Communications</td> <td></td> <td>\$15,310.62</td> <td>\$306.22</td>	4812 Radioteleph	one (	Communications		\$15,310.62	\$306.22
MAJOR GROUP: 49   Electric, Gas, And Sanitary Services   Total for MAJOR GROUP 48   \$52,975.70   \$1,059.52	•						
MAJOR GROUP: 49   Electric, Gas, And Sanitary Services   N/A   N/A			•				
MAJOR GROUP: 49 Other         49 Electric, Gas, And Sanitary Services         N/A	4033 Communica	1110115	Services, INCO	Total for MA IOP GPOLIP 48	·		
Other         N/A         N/A         N/A           Total for MAJOR GROUP 49         N/A         N/A         N/A           Total for DIVISION E         \$58,518.55         \$1,170.38           DIVISION: F Wholesale Trade-durable Goods           MAJOR GROUP: 50 Wholesale Trade-durable Goods         \$250.65         \$5.02           5044 Office Equipment	MAJOR GROUP:	49	Electric. Gas. And Sanitary Services	TOTAL TOT WASON GROOF 40	φ32,913.10	\$1,009.02	
Total for DIVISION   Total for DIVISION   S58,518.55   \$1,170.38					N/A	N/A	
DIVISION: F Wholesale Trade         MAJOR GROUP: 50 Wholesale Trade-durable Goods       \$250.65 \$5.02         5044 Office Equipment				Total for MAJOR GROUP 49	N/A	N/A	
MAJOR GROUP:       50       Wholesale Trade-durable Goods         5044 Office Equipment       \$250.65       \$5.02         5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials       \$313.06       \$6.26         5074 Plumbing and Heating Equipment and Supplies       \$1,375.60       \$27.51         5087 Service Establishment Equipment and Supplies       \$1,023.97       \$20.48         Other       \$12,279.26       \$245.60         Total for MAJOR GROUP 50       \$15,242.54       \$304.87         MAJOR GROUP:       51       Wholesale Trade-non-durable Goods         Other       \$4,339.08       \$86.77				Total for DIVISION E	\$58,518.55	\$1,170.38	
MAJOR GROUP:       50       Wholesale Trade-durable Goods         5044 Office Equipment       \$250.65       \$5.02         5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials       \$313.06       \$6.26         5074 Plumbing and Heating Equipment and Supplies       \$1,375.60       \$27.51         5087 Service Establishment Equipment and Supplies       \$1,023.97       \$20.48         Other       \$12,279.26       \$245.60         Total for MAJOR GROUP 50       \$15,242.54       \$304.87         MAJOR GROUP:       51       Wholesale Trade-non-durable Goods         Other       \$4,339.08       \$86.77	DIVISION: F Wholesale	e Trac	de.				
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials       \$313.06       \$6.26         5074 Plumbing and Heating Equipment and Supplies       \$1,375.60       \$27.51         5087 Service Establishment Equipment and Supplies       \$1,023.97       \$20.48         Other       \$12,279.26       \$245.60         Total for MAJOR GROUP 50       \$15,242.54       \$304.87         MAJOR GROUP: 51 Wholesale Trade-non-durable Goods         Other       \$4,339.08       \$86.77							
5074 Plumbing and Heating Equipment and Supplies       \$1,375.60       \$27.51         5087 Service Establishment Equipment and Supplies       \$1,023.97       \$20.48         Other       \$12,279.26       \$245.60         Total for MAJOR GROUP 50       \$15,242.54       \$304.87         MAJOR GROUP: 51 Wholesale Trade-non-durable Goods       \$4,339.08       \$86.77	5044 Office Equip	oment	i e		\$250.65	\$5.02	
5087 Service Establishment Equipment and Supplies       \$1,023.97       \$20.48         Other       \$12,279.26       \$245.60         Total for MAJOR GROUP 50       \$15,242.54       \$304.87         MAJOR GROUP: 51 Wholesale Trade-non-durable Goods       \$4,339.08       \$86.77	5063 Electrical Ap	opara	tus and Equipment, Wiring Supplies and Construc	ction Materials			
Other         \$12,279.26         \$245.60           Total for MAJOR GROUP 50         \$15,242.54         \$304.87           MAJOR GROUP:         51         Wholesale Trade-non-durable Goods         \$4,339.08         \$86.77	_		* · ·				
Total for MAJOR GROUP 50 \$15,242.54 \$304.87  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  Other \$4,339.08 \$86.77		ablisti	ment Equipment and Supplies				
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$4,339.08 \$86.77				Total for MAJOR GROUP 50	· ·		
	MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		•	,	
Total for MAJOR GROUP 51 \$4,339.08 \$86.77	Other			<u></u>	\$4,339.08	\$86.77	
				Total for MAJOR GROUP 51	\$4,339.08	\$86.77	

		Taxable	Tax Due
Waubay - General continued		·	
	T-1-1 ( DIV(IDION F	040 504 00	0004.04
	Total for DIVISION F	\$19,581.62	\$391.64
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garder	Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$16,960.33	\$339.21
	Total for MAJOR GROUP 52	\$16,960.33	\$339.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,472.61	\$29.45
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$1,561.73	\$31.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$140,572.76	\$2,811.46
Other		\$17,820.06	\$356.40
	Total for MAJOR GROUP 54	\$158,392.82	\$3,167.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Se	rvice Stations		
5531 Auto and Home Supply Stores		\$5,801.35	\$116.03
	Total for MAJOR GROUP 55	\$5,801.35	\$116.03
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		\$1,134.70	\$22.69
	Total for MAJOR GROUP 56	\$1,134.70	\$22.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq	uipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$4,224.56	\$84.50
Other		\$2,362.53	\$47.25
	Total for MAJOR GROUP 57	\$6,587.09	\$131.75
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		\$16,252.02	\$325.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$18,646.42	\$372.93
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$2,340.18	\$46.80
5961 Catalog and Mail-Order Houses		\$2,432.83	\$48.65
5963 Direct Selling Establishments		\$2,425.78	\$48.52
<b>5984</b> Liquefied Petroleum Gas Dealers		\$3,811.00	\$76.22
5999 Miscellaneous Retail Stores, NEC		\$960.86	\$19.22
Other		\$352.28	\$7.05
	Total for MAJOR GROUP 59	\$12,322.93	\$246.46
	Total for DIVISION G	\$221,407.37	\$4,428.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Serv			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for IVII BOTT GITCOT GT	14/7	14// (
Other		N/A	N/A
Culti	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$12,232.37	\$244.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$651.37	\$13.03
	Total for MAJOR GROUP 72	\$651.37	\$13.03
MAJOR GROUP: 73 Business Services			

				Taxable	Tax Due
Waubay - Genera					
		ntinued		0	<b>*</b>
		ntal and Leasing, NEC		\$551.51	\$11.03
<b>7372</b> Prepad	-			\$330.95	\$6.62
	aneous	Business Services		\$1,657.13	\$33.14
Other				\$4,104.68	\$82.10
			Total for MAJOR GROUP 73	\$6,644.27	\$132.89
MAJOR GROUP:	75	Automotive Repair, Services, And Park	king		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services	rotal for Will bork Greek 170	13/73	14/7
Other	02	Educational Services		N/A	N/A
Other			T / / / MA IOD ODOUD 00		
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M	lanagement, And Related Services		
Other				\$1,174.21	\$23.48
			Total for MAJOR GROUP 87	\$1,174.21	\$23.48
			Total for DIVISION I	\$36,414.88	\$728.30
			Waubay - General Recap		
C Construction				\$2,963.06	\$59.26
D Manufactur	•			\$3,430.91	\$68.62
=		mmunications, Electric, Gas, And Sanitar	y Services	\$58,518.55	\$1,170.38
F Wholesale				\$19,581.62	\$391.64
G Retail Trad				\$221,407.37	\$4,428.16
	surance	, And Real Estate		\$12,232.37	\$244.65
I Services				\$36,414.88	\$728.30
Other				\$32,837.77	\$656.76
			Total for Waubay - General	\$387,386.53 	\$7,747.77
			Waubay Recap		
			••••••••••••••••••••••••••••••••••••••		
C Construction	n			\$2,963.06	\$59.26
D Manufactu				\$3,430.91	\$68.62
E Transporta	tion, Co	mmunications, Electric, Gas, And Sanitar	y Services	\$58,518.55	\$1,170.38
F Wholesale				\$19,581.62 \$331.407.37	\$391.64 \$4.439.16
G Retail Trad H Finance, Ir		e, And Real Estate		\$221,407.37 \$12,232.37	\$4,428.16 \$244.65
I Services	carance	, , and real Estate		\$36,414.88	\$728.30
Other				\$32,837.77	\$656.76
			Total for Waubay	\$387,386.53	\$7,747.77

Returns Filed: June 2010

	Tavable	Tay Dua

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Returns	Filea: June 2010		
				Taxable	Tax Due
Webster - General					
DIVISION: No Division MAJOR GROUP:	sion	No Major Group			
Other No Desc	ription			N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
_	-	Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$3.876.97	\$77.54
Other			Total for MAJOR GROUP 07	\$3,876.97	\$77.54
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		<b>V</b> • • • • • • • • • • • • • • • • • • •	•
Other				N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$33,242.97	\$664.86
DIVISION: C Constru	uction				
MAJOR GROUP:	15	Building Construction General Contractors And Op	perative Builders	NI/A	NI/A
Other			Total for MAJOR GROUP 15	N/A N/A	N/A N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construc		IV/A	IV/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		#00.000.00	<b>#457.00</b>
1711 Plumbing 1731 Electrical		ing, and Air-Conditioning		\$22,899.89 \$6,156.71	\$457.99 \$123.13
Other	VVOIR			\$13,340.91	\$266.82
			Total for MAJOR GROUP 17	\$42,397.51	\$847.94
			Total for DIVISION C	\$50,456.83	\$1,009.13
DIVISION: D Manufa	cturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	22	Apparal And Other Finished Draduate Made From	Total for MAJOR GROUP 20	N/A	N/A
Other	23	Apparel And Other Finished Products Made From	Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$8,770.84	\$175.42
2752 Commerce Other	cial Pri	nting, Lithographic		\$3,057.76 \$1,613.06	\$61.16 \$32.26
Cinci			Total for MAJOR GROUP 27	\$13,441.66	\$268.84
MAJOR GROUP:	28	Chemicals And Allied Products		• • • • • • • • • • • • • • • • • • • •	,
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
Other			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And		1471	L/A
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Compu	ter Equipment	\$7,604.02	\$152.08
				3/ DU4 U/	

	Note	inio i iloa. Gano 2010		
			Taxable	Tax Due
Webster - General con	tinued			
DIVISION: D Manufacturi	ng continued			
		Total for MAJOR GROUP 35	\$7,604.02	\$152.08
MAJOR GROUP: 36	Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipmer	nt N/A	NI/A
Other		Total for MAJOR GROUP 36	N/A	N/A N/A
MAJOR GROUP: 37	Transportation Equipment	Total for MAJOR GROUP 30	N/A	IN/A
Other	Transportation Equipment		N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instru	ıments; Photographic, Medical And Optical G	oods; Watches And Clocks	
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$116,094.42	\$2,321.90
DIVISION: E Transportat	ion, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP: 40	Railroad Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
	Motor Freight Transportation And Warehous	ing	¢40,000,44	<b>#040.67</b>
4212 Local Trucking	y without Storage	Takal far MA IOD ODOUD 40	\$10,683.41	\$213.67
MAJOR GROUP: 48	Communications	Total for MAJOR GROUP 42	\$10,683.41	\$213.67
4812 Radiotelephor			\$67,988.59	\$1,359.78
·	mmunications, Except Radiotelephone		\$80,691.87	\$1,613.83
•	ner Pay Television Services		\$47,234.83	\$944.70
4899 Communication	ns Services, NEC		\$3,675.80	\$73.51
		Total for MAJOR GROUP 48	\$199,591.09	\$3,991.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
4911 Electric Service	es		\$28,953.17	\$579.06
Other			\$153,646.83	\$3,072.93
		Total for MAJOR GROUP 49	\$182,600.00	\$3,651.99
		Total for DIVISION E	\$392,942.00	\$7,858.83
DIVISION: F Wholesale 1	rade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5044 Office Equipm			\$5,491.86	\$109.84
•	d Computer Peripheral Equipment and Software	9	\$4,688.50	\$93.77
5046 Commercial E			\$1,993.04	\$39.86
	al, and Hospital Equipment and Supplies	and the state of t	\$6,335.09	\$126.70
	aratus and Equipment, Wiring Supplies and Cor	istruction materials	\$8,080.59	\$161.61
	hinery and Equipment		\$12,307.78	\$246.16
	lishment Equipment and Supplies		\$1,253.96	\$25.07
Other		Total for MA IOD ODOLID CO	\$13,816.20	\$276.33
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$53,967.02	\$1,079.34
5141 Groceries, Ge			\$8,219.05	\$164.37
	Related Products, NEC		\$729.50	\$14.59
Other			\$22,817.90	\$456.35
		Total for MAJOR GROUP 51	\$31,766.45	\$635.31
		Total for DIVISION F	\$85,733.47	\$1,714.65
DIVISION: G Retail Trade				
MAJOR GROUP: 52		y, And Mobile Home Dealers		
	other Building Materials Dealers	••• • • • • • • • • • • • • • • • • •	\$143,497.64	\$2,869.95
5251 Hardware Sto			\$108,538.01	\$2,170.76
Other			N/A	N/A

	Veturns i neu. June 2010		
		Taxable	Tax Due
Webster - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 52	\$252,051.98	\$5,041.04
MAJOR GROUP: 53 General Merchandise Stores  5311 Department Stores		\$200,430.40	\$4,008.61
Other		\$200,430.40 N/A	φ4,008.01 N/A
<b>-</b>	Total for MAJOR GROUP 53	\$201,825.42	\$4,036.51
MAJOR GROUP: 54 Food Stores		<del>4</del> 201,020.12	ψ 1,000.01
5411 Grocery Stores		\$423,705.32	\$8,474.11
5499 Miscellaneous Food Stores		\$2,330.16	\$46.60
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$458,943.82	\$9,178.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ice Stations		
5511 Motor Vehicle Dealers		\$111,585.12	\$2,231.70
<b>5531</b> Auto and Home Supply Stores		\$63,655.42	\$1,273.11
<b>5541</b> Gasoline Service Station		\$120,103.37	\$2,402.07
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$312,843.91	\$6,256.88
MAJOR GROUP: 56 Apparel And Accessory Stores		04.704.00	004.40
5621 Women's Clothing Stores		\$1,704.66	\$34.10
5651 Family Clothing Stores		\$1,170.77	\$23.42
5699 Miscellaneous Apparel and Accessory Stores Other		\$979.50 N/A	\$19.59 N/A
Other	Total for MAJOR GROUP 56		\$80.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$4,007.87	φου. 17
5712 Furniture Stores	prilent Stores	\$34,043.98	\$680.89
5719 Miscellaneous Homefurnishings Stores		\$8,566.93	\$171.33
5731 Radio, Television, and Consumer Electronics Stores		\$40,528.88	\$810.58
5734 Computer and Computer Software Stores		\$4,574.48	\$91.49
Other		\$8,090.66	\$161.82
	Total for MAJOR GROUP 57	\$95,804.93	\$1,916.11
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$190,566.33	\$3,811.33
5813 Drinking Places		\$144,089.68	\$2,881.79
	Total for MAJOR GROUP 58	\$334,656.01	\$6,693.12
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		\$437.49	\$8.76
5943 Stationery Stores		\$5,663.14	\$113.27
5945 Hobby, Toy, and Game Stores		\$8,990.50	\$179.81
5947 Gift, Novelty, and Souvenir Shops		\$425.80	\$8.52
<b>5961</b> Catalog and Mail-Order Houses		\$9,246.38	\$184.93
5963 Direct Selling Establishments		\$15,259.31	\$305.20
5999 Miscellaneous Retail Stores, NEC		\$60,519.08	\$1,210.38
Other		\$123,492.76	\$2,469.85
	Total for MAJOR GROUP 59	\$224,034.46	\$4,480.72
	Total for DIVISION G	\$1,884,168.40	\$37,683.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$325.50	\$6.51
	Total for MAJOR GROUP 60	\$325.50	\$6.51
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	e		
		N/A	N/A

		Taxable	Tax Di
ebster - General continued			
/ISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 64	N/A	N
MAJOR GROUP: 65 Real Estate  6531 Real Estate Agents and Managers		\$3,901.51	\$78.0
Other		ψ3,901.51 N/A	Ψ7 0.0 N/
<b></b>	Total for MAJOR GROUP 65	\$4,251.51	\$85.0
	Total for DIVISION H	\$6,266.69	\$125.3
/ISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodg	ing Places		
7011 Hotels and Motels		\$22,985.96	\$459.7
	Total for MAJOR GROUP 70	\$22,985.96	\$459.7
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$13,640.01	\$272.8
Other		\$48,216.57	\$964.3
MAJOR ORGUR TO B. I. O. I	Total for MAJOR GROUP 72	\$61,856.58	\$1,237.1
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		\$1,487.53	\$29.7
7349 Building Cleaning and Maintenance Services, NEC		\$10,106.57	\$202.1
7359 Equipment Rental and Leasing, NEC		\$4,638.74	\$92.7
7372 Prepackaged Software		\$3,376.48	\$67.5
7379 Computer Related Services, NEC		\$433.00	\$8.6
7389 Miscellaneous Business Services		\$28,550.29	\$571.0
Other		\$11,755.50	\$235.10
MAJOR OROUR. 75 Automotive Research Oscilege And Reddies	Total for MAJOR GROUP 73	\$60,348.11	\$1,206.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$62,102.03	\$1,242.04
7538 General Automotive Repair Shops		\$47,422.95	\$948.46
Other		\$3,938.01	\$78.77
	Total for MAJOR GROUP 75	\$113,462.99	\$2,269.27
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$639.70	\$12.79
7699 Repair Shops and Related Services, NEC		\$5,238.76	\$104.78
Other		N/A	N/A
MAJOR OROJIR 70 Major Pistore	Total for MAJOR GROUP 76	\$6,338.46	\$126.77
MAJOR GROUP: 78 Motion Pictures 7841 Video Tape Rental		\$8,476.10	\$169.53
Other		N/A	N/A
	Total for MAJOR GROUP 78	\$11,708.50	\$234.18
MAJOR GROUP: 79 Amusement And Recreation Services		. ,	·
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainme	nt Groups	\$4,331.00	\$86.62
Other		\$31,435.30	\$628.7
	Total for MAJOR GROUP 79	\$35,766.30	\$715.33
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
MA IOD ODOUD	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services Other		N/A	N/A
Other	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services	Total to MAJOR GROUP 61	IVA	IN//
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$491.49	\$9.83
	Total for MAJOR GROUP 86	\$491.49	\$9.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management,	And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$18,752.25	\$375.04
8742 Management Consulting Services		\$3,903.05	\$78.06
Don't of Donas and Donale for	004 of 070		07/00/004

			Taxable	Tax Due
	ster - General <i>continued</i>			
DIVISIO	ON: I Services continued Other		\$2,635.49	\$52.71
	Other	Total for MAJOR GROUP 87	\$25,290.79	\$505.81
		Total for DIVISION I	\$367,981.14	\$7,359.65
		Total to DIVISION I	\$307,901.14	Ψ1,359.05
		Webster - General Recap		
Α	Agriculture, Forestry, And Fishing		\$33,242.97	\$664.86
С	Construction		\$50,456.83	\$1,009.13
D E	Manufacturing	anitan, Cantinga	\$116,094.42	\$2,321.90
F	Transportation, Communications, Electric, Gas, And Si Wholesale Trade	arillary Services	\$392,942.00 \$85,733.47	\$7,858.83 \$1,714.65
г G	Retail Trade		\$1,884,168.40	\$37,683.43
Н	Finance, Insurance, And Real Estate		\$6,266.69	\$125.33
1	Services		\$367,981.14	\$7,359.65
•	Other		\$462.26	\$9.25
		Total for Webster - General	\$2,937,348.18	\$58,747.03
Webs	ster - Gross Receipts			
DIVISIO	ON: G Retail Trade			
MA	AJOR GROUP: 54 Food Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MA	AJOR GROUP: 55 Automotive Dealers And Gasolin	e Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MA	AJOR GROUP: 58 Eating And Drinking Places			
	5812 Eating Places		\$190,409.45	\$1,904.09
	5813 Drinking Places		\$144,089.68	\$1,440.89
		Total for MAJOR GROUP 58	\$334,499.13	\$3,344.98
MA	AJOR GROUP: 59 Miscellaneous Retail			
	Other		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$443,763.39	\$4,437.63
DIVISIO	ON: I Services			
MA	AJOR GROUP: 70 Hotels, Rooming Houses, Camps	s, And Other Lodging Places		
	7011 Hotels and Motels		\$22,985.96	\$229.86
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$30,856.75	\$308.57
MA	AJOR GROUP: 78 Motion Pictures			
	Other		N/A	N/A
	NOT OTHER TO A LAB III O	Total for MAJOR GROUP 78	N/A	N/A
MA	AJOR GROUP: 79 Amusement And Recreation Sen	/ices	N/A	N/A
	Other	T-4-1 f MA 10D 0D0UD 70		
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	\$63,463.45	\$634.63
		Webster - Gross Receipts Recap		
G	Retail Trade		\$443,763.39	\$4,437.63
Ī	Services		\$63,463.45	\$634.63
		Total for Webster - Gross Receipts	\$507,226.84	\$5,072.26
				<b>43,072.20</b>

Returns Filed: June 2010

		Taxable	Tax Due
	Webster Recap		
A C	Agriculture, Forestry, And Fishing Construction	\$33,242.97 \$50.456.83	\$664.86 \$1,009.13
D	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$116,094.42 \$392,942.00	\$2,321.90 \$7,858.83
F	Wholesale Trade	\$85,733.47	\$1,714.65
G H	Retail Trade Finance, Insurance, And Real Estate	\$2,327,931.79 \$6,266.69	\$42,121.06 \$125.33
1	Services Other	\$431,444.59 \$462.26	\$7,994.28 \$9.25
	Total for Webster	\$3,444,575.02	\$63,819.29

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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns	Filed: June 2010		
		Taxable	Tax Due
Wentworth - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services		NI/A	NI/A
Other	Total for MAJOR GROUP 07	N/A N/A	N/A N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors  Other		\$1,597.68	\$31.96
Cilio	Total for MAJOR GROUP 17	\$1,597.68	\$31.96
	Total for DIVISION C	\$1,597.68	\$31.96
DIVIDION, D. Manufacturius		<b>*</b> ·,••··	*******
DIVISION: D Manufacturing  MAJOR GROUP: 23 Apparel And Other Finished Products Made From	n Fabrics And Similar Materials		
Other	Trability and Chillian Materials	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  2711 Newspapers: Publishing, or Publishing and Printing		\$2,344.35	\$46.89
Other		\$529.89	\$10.60
	Total for MAJOR GROUP 27	\$2,874.24	\$57.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And C	omponents, Except Computer Equipmen	t	
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$4,771.61	\$95.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP: 40 Railroad Transportation			
Other	T ( MA JOB ODOLID 40	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 40	N/A	N/A
4812 Radiotelephone Communications		\$4,477.94	\$89.56
4813 Telephone Communications, Except Radiotelephone		\$6,781.50	\$135.65
Other		\$3,422.70	\$68.45
	Total for MAJOR GROUP 48	\$14,682.14	\$293.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other		N/A	N/A
Other	Total for MAJOR GROUP 49	N/A	N/A
			\$477.53
	Total for DIVISION E	\$23,875.64	<b>\$477.53</b>
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5045 Computers and Computer Peripheral Equipment and Software		\$519.17	\$10.38
Other		\$9,567.21	\$191.35
	Total for MAJOR GROUP 50	\$10,086.38	\$201.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5149 Groceries and Related Products, NEC		\$857.21	\$17.14
Other	Total for MA IOD CDOLID 51	\$832.88	\$16.66
	Total for MAJOR GROUP 51	\$1,690.09	\$33.80
	Total for DIVISION F	\$11,776.47	\$235.53
DIVISION: G Retail Trade  MA IOR GROUP: 52 Building Materials Hardware Garden Supply An	nd Mobile Home Declare		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An	nd Mobile Home Dealers	\$10.061.75	\$201.24
	nd Mobile Home Dealers	\$10,061.75 \$440.91	\$201.24 \$8.82
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An <b>5211</b> Lumber and Other Building Materials Dealers	nd Mobile Home Dealers  Total for MAJOR GROUP 52		

		R	Returns Filed: June 2010		
				Taxable	Tax Due
Wentworth - Gene	ral co	ntinued			
	Trade	continued			
Other				\$1,684.79	\$33.69
			Total for MAJOR GROUP 53	\$1,684.79	\$33.69
MAJOR GROUP:	54	Food Stores		¢1 165 52	<b>#</b> 22.24
Other			Total for MA IOD ODOLID 54	\$1,165.53	\$23.31
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$1,165.53	\$23.31
Other	33	Automotive Dealers And Gasonine Gervin	ce Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's	s Cloth	· · ·		\$603.80	\$12.08
5651 Family C	lothing	Stores		\$458.54	\$9.17
5699 Miscellar	neous	Apparel and Accessory Stores		\$109.00	\$2.18
			Total for MAJOR GROUP 56	\$1,171.34	\$23.43
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	oment Stores	000 400 70	0.400.40
5712 Furniture Other	Store	S		\$20,409.73 \$9,094.67	\$408.19 \$181.90
Other			Total for MA IOD CDOLID 57	\$29,504.40	\$590.09
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$29,504.40	\$590.09
Other	30	Lating And Diffiking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and Ma	ail-Order Houses		\$1,544.40	\$30.90
5963 Direct Se	elling E	stablishments		\$2,927.86	\$58.56
5999 Miscellar	neous	Retail Stores, NEC		\$6,043.58	\$120.87
Other				\$1,205.01	\$24.11
			Total for MAJOR GROUP 59	\$11,720.85	\$234.44
			Total for DIVISION G	\$71,387.00	\$1,427.77
DIVISION: H Financ	e, Insi	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	06				
MAJOR GROUP:	72	Personal Services			
Other		. 6.66.14. 66.11.666		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7372 Prepacka	aged S	oftware		\$1,857.75	\$37.16
7389 Miscellar	neous	Business Services		\$921.62	\$18.44
Other				\$346.45	\$6.93
			Total for MAJOR GROUP 73	\$3,125.82	\$62.53
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	ng		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		#1 G2E 2E	¢20.74
Other			T	\$1,635.25	\$32.71
MA IOD CDOUD:	70	Motion Disturce	Total for MAJOR GROUP 76	\$1,635.25	\$32.71
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for Mir work OffCol To	IWA	14/75
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			•
Other		. •		N/A	N/A

Returns Filed: June 2010

		Taxable	Tax Due
Wentwor	rth - General <i>continued</i>		
DIVISION:	I Services continued		
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR	R GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	other	\$764.38	\$15.28
	Total for MAJOR GROUP 87	\$764.38	\$15.28
	Total for DIVISION I	\$7,307.07	\$146.16
		**,*****	******
	Wentworth - General Recap		
0 /	Occasionalities	04 507 00	004.00
	Construction	\$1,597.68 \$4,771.61	\$31.96 \$95.44
	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,875.64	\$477.53
	Wholesale Trade	\$23,873.04 \$11.776.47	\$235.53
	Wholesale Trade Retail Trade	\$71,770.47	\$235.33 \$1,427.77
	Services	\$7,307.00	\$1,427.77 \$146.16
	Other	\$375.67	\$140.10 \$7.51
	Total for Wentworth - General	\$121,091.14	\$2,421.90
	Total of Wellingth General	Ψ121,001.14	ΨΣ,τΣ1.00
	Wentworth Recap		
	Construction	\$1,597.68	\$31.96
	Manufacturing	\$4,771.61	\$95.44
	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$23,875.64 \$11.776.47	\$477.53 \$235.53
	wholesale Trade Retail Trade	\$11,776.47 \$71,387.00	\$235.53 \$1,427.77
	Services	\$71,307.00 \$7,307.07	\$1,427.77 \$146.16
	Other	\$375.67	\$7.51
	Total for Wentworth	\$121,091.14	\$2,421.90

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		rectains i near danc 2010		
W	I		Taxable	Tax Due
Wessington - Gener				
DIVISION: A Agricultu MAJOR GROUP:	ure, Forestry, And Fishing 07 Agricultural Services			
Other	o, rigilisalitati collinoco		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construc	ction			
MAJOR GROUP:	17 Construction Special Trade Contractor	s		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufac	turing			
MAJOR GROUP:	20 Food And Kindred Products		NI/A	NI/A
Other		Tatal for MA IOD ODOUD 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industr	Total for MAJOR GROUP 20	N/A	N/A
	rs: Publishing, or Publishing and Printing		\$636.71	\$6.37
Other			\$116.83	\$1.17
		Total for MAJOR GROUP 27	\$753.54	\$7.54
MAJOR GROUP:	35 Industrial And Commercial Machinery	And Computer Equipment	N/A	N/A
Other		Total for MAJOR GROUP 35	N/A N/A	N/A N/A
		Total for DIVISION D	\$835.54	\$8.36
			ф000.0 <del>4</del>	φ0.50
MAJOR GROUP:	rtation, Communications, Electric, Gas, And 42 Motor Freight Transportation And War	-		
Other	42 Motor Freight Transportation And Wan	enousing	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
	hone Communications		\$3,731.03	\$37.31
•	Communications, Except Radiotelephone Other Pay Television Services		\$13,677.59 \$3,994.00	\$136.78 \$39.94
Other	Other Fay Television dervices		N/A	N/A
		Total for MAJOR GROUP 48	\$21,924.10	\$219.24
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			\$15,423.83	\$154.24
		Total for MAJOR GROUP 49	\$15,423.83	\$154.24
		Total for DIVISION E	\$39,640.35	\$396.40
DIVISION: F Wholesa				
MAJOR GROUP: Other	50 Wholesale Trade-durable Goods		\$1,376.80	\$13.77
Other		Total for MAJOR GROUP 50	\$1,376.80	\$13.77
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		<b>\$</b> 1,010.00	Ψ.σ
Other			\$3,506.22	\$35.06
		Total for MAJOR GROUP 51	\$3,506.22	\$35.06
		Total for DIVISION F	\$4,883.02	\$48.83
DIVISION: G Retail Tr	ade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
	d Other Building Materials Dealers		\$64,456.40	\$644.56
Other		Total for MAJOR GROUP 52	N/A	N/A \$688.43
MAJOR GROUP:	53 General Merchandise Stores	TOTAL TOLE INIAJOR GROUP 32	\$68,843.68	φυσο.43
5311 Departmer			\$1,462.51	\$14.63
		Total for MAJOR GROUP 53	\$1,462.51	\$14.63
MAJOR GROUP: Other	54 Food Stores		\$19,622.96	\$196.22

			Returns i nea. June 2010		
				Taxable	Tax Due
Wessington - Gen					
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 54	\$19,622.96	\$196.22
		e Supply Stores	nce Stations	\$2,411.64	\$24.11
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$3,557.59	\$35.57
MAJOR GROUP:	56	Apparel And Accessory Stores		0000 50	<b>#0.00</b>
Other			Tatal for MA IOD CDOLID CO	\$326.50	\$3.26
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	Total for MAJOR GROUP 56	\$326.50	\$3.26
Other	01	rionie i uriitare, i uriisiinigs, 7tila Equ	priorit otores	\$3,169.93	\$31.70
			Total for MAJOR GROUP 57	\$3,169.93	\$31.70
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail ail-Order Houses		\$1,282.43	\$12.83
-		Establishments		\$1,970.09	\$12.03 \$19.70
		Retail Stores, NEC		\$4,858.82	\$48.59
Other				\$4,795.23	\$47.96
			Total for MAJOR GROUP 59	\$12,906.57	\$129.08
			Total for DIVISION G	\$118,387.01	\$1,183.86
DIVISION: H Finance	ce, Insi	urance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MA IOD ODOUD	00	In a company of Couriers	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Cuilo.			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N/A	21/2
Other			Tatal for MA IOD CDOLID CE	N/A	N/A
			Total for MAJOR GROUP 65  Total for DIVISION H	N/A	N/A
			Total for DIVISION H	\$2,539.44	\$25.40
DIVISION: I Servic		B 10 :			
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7372 Prepack	aged S	Software		\$1,517.60	\$15.18
Other				\$5,315.22	\$53.16
			Total for MAJOR GROUP 73	\$6,832.82	\$68.34
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total Id. III BOTT SITEST TO	14/7	1471
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
MAJOR GROUP:	9.0	Mambarahin Organizations	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A

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		Taxable	Tax Due
Wes	sington - General <i>continued</i>		
DIVIS	ION: I Services continued		
	Total for MAJOR GROUP 86	N/A	N/A
M	AJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$1,646.59	\$16.47
	Total for MAJOR GROUP 87	\$1,646.59	\$16.47
	Total for DIVISION I	\$10,649.22	\$106.51
	Wessington - General Recap		
_		2005.54	
D -	Manufacturing	\$835.54	\$8.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,640.35	\$396.40
F	Wholesale Trade	\$4,883.02	\$48.83
G	Retail Trade	\$118,387.01	\$1,183.86
Н	Finance, Insurance, And Real Estate	\$2,539.44	\$25.40
I	Services	\$10,649.22	\$106.51
	Other	\$2,552.70	\$25.52
	Total for Wessington - General	\$179,487.28	\$1,794.88
	Wessington Recap		
D	Manufacturing	\$835.54	\$8.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,640.35	\$396.40
F	Wholesale Trade Retail Trade	\$4,883.02 \$110.307.01	\$48.83 \$1,183.86
G H	Finance, Insurance, And Real Estate	\$118,387.01 \$2,539.44	\$1,183.86 \$25.40
i	Services	\$10,649.22	\$106.51
•	Other	\$2,552.70	\$25.52
	Total for Wessington	\$179,487.28	\$1,794.88

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Netu	iriis i lieu. Suile 2010		
				Taxable	Tax Due
Wessington Sprin	_				
MAJOR GROUP:	-	Forestry, And Fishing  Agricultural Services			
Other	01	/ ignoultaral convictor		\$33,561.89	\$671.24
			Total for MAJOR GROUP 07	\$33,561.89	\$671.24
			Total for DIVISION A	\$33,561.89	\$671.24
DIVISION: C Consti	ructior	1			
MAJOR GROUP:	15	Building Construction General Contractors A	nd Operative Builders		<b>.</b>
Other			Total for MAJOR GROUP 15	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other				\$8,265.87	\$165.32
			Total for MAJOR GROUP 17	\$8,265.87	\$165.32
			Total for DIVISION C	\$8,367.58	\$167.35
DIVISION: D Manuf	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other			Tatal for MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made	Total for MAJOR GROUP 20 From Fabrics And Similar Materials	N/A	N/A
Other		rppa.o., and outer a money a record made		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnitur	re	04.700.07	004.70
Other			Total for MAJOR GROUP 24	\$4,739.07 \$4,739.07	\$94.78 \$94.78
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total to IMAJOR GROUP 24	φ4,739.07	φ94.70
		Publishing, or Publishing and Printing		\$3,710.07	\$74.20
Other				\$782.31	\$15.65
			Total for MAJOR GROUP 27	\$4,492.38	\$89.85
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		\$30,577.00	\$611.54
ouloi			Total for MAJOR GROUP 32	\$30,577.00	\$611.54
MAJOR GROUP:	34	Fabricated Metal Products, Except Machiner		, ,	, .
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And C	omputer Equipment	N/A	N/A
o.i.o.			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$49,283.85	\$985.68
-	oortati	on, Communications, Electric, Gas, And Sanit	•		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousi	ing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total of Mindol Groot 42	14// (	14// (
4812 Radiotel	ephon	e Communications		\$19,336.71	\$386.75
· · · · · · · · · · · · · · · · · · ·		nmunications, Except Radiotelephone		\$41,534.45	\$830.68
		er Pay Television Services ns Services, NEC		\$16,607.50 \$510.75	\$332.15 \$10.22
-033 Commu	noaliUl	10 001 11000, 14E0	Total for MAJOR GROUP 48	\$77,989.41	\$1,559.80
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		. ,	. ,
Other				\$56,883.53	\$1,137.67
			Total for MAJOR GROUP 49	\$56,883.53	\$1,137.67
			Total for DIVISION E	\$136,838.44	\$2,736.78

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Taxable

Tax Due

		l axable	Tax Due
Wessington Springs - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$821.95	\$16.44
<b>5045</b> Computers and Computer Peripheral Equipment and Software		\$851.83	\$17.04
<b>5047</b> Medical, Dental, and Hospital Equipment and Supplies		\$5,427.40	\$108.55
5074 Plumbing and Heating Equipment and Supplies		\$9,967.25	\$199.35
5087 Service Establishment Equipment and Supplies		(\$1,619.19)	(\$32.38)
Other		\$19,127.48	\$382.55
	Total for MAJOR GROUP 50	\$34,576.72	\$691.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		0400 550 57	00.074.47
5191 Farm Supplies		\$133,558.57	\$2,671.17 \$786.27
Other	T	\$39,313.80	
	Total for MAJOR GROUP 51	\$172,872.37	\$3,457.44
	Total for DIVISION F	\$207,449.09	\$4,148.99
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers		\$45,296.73	\$905.93
<b>5251</b> Hardware Stores		\$26,862.46	\$537.25
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$72,244.19	\$1,444.88
MAJOR GROUP: 53 General Merchandise Stores		• •	. ,
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$235,119.25	\$4,702.38
5499 Miscellaneous Food Stores		\$1,373.70	\$27.47
Other		\$8,301.58	\$166.03
	Total for MAJOR GROUP 54	\$244,794.53	\$4,895.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		<b>*</b> =,	+ 1,00000
<b>5531</b> Auto and Home Supply Stores		\$9,678.69	\$193.57
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$48,462.84	\$969.25
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		(\$51.99)	(\$1.04)
5651 Family Clothing Stores		\$363.80	\$7.28
Other		\$169.00	\$3.38
	Total for MAJOR GROUP 56	\$480.81	\$9.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5734 Computer and Computer Software Stores		\$2,230.67	\$44.61
Other		\$9,004.65	\$180.09
	Total for MAJOR GROUP 57	\$11,235.32	\$224.70
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$76,098.64	\$1,521.98
	Total for MAJOR GROUP 58	\$76,098.64	\$1,521.98
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		\$1,873.94	\$37.48
5943 Stationery Stores		\$13,876.40	\$277.53
5961 Catalog and Mail-Order Houses		\$1,885.03	\$37.71
5963 Direct Selling Establishments		\$7,893.80	\$157.89
5999 Miscellaneous Retail Stores, NEC		\$13,416.94	\$268.34
Other		\$18,793.01	\$375.86
	Total for MAJOR GROUP 59	\$57,739.12	\$1,154.81
	Total for DIVISION G	\$512,721.71	\$10,254.45
		. ,	. ,
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		N1/A	NI/A
Other		N/A	N/A

Rotalio Filoa. Gallo 2010		
Woodington Springs Congrel continued	Taxable	Tax Due
Vessington Springs - General continued  IVISION: H Finance, Insurance, And Real Estate continued		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	\$24,990.15	\$499.81
Total for MAJOR GROUP 72  MAJOR GROUP: 73 Business Services	\$24,990.15	\$499.81
7359 Equipment Rental and Leasing, NEC	\$1,798.63	\$35.98
7372 Prepackaged Software	\$3,795.12	\$75.90
7379 Computer Related Services, NEC	\$3,927.64	\$78.55
7389 Miscellaneous Business Services Other	\$664.34 \$7,271.43	\$13.28 \$145.43
Total for MAJOR GROUP 73	\$17,457.16	\$349.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	ψ11,107.10	φο 10.11
7538 General Automotive Repair Shops	\$49,953.77	\$999.07
Other	\$17,794.20	\$355.89
Total for MAJOR GROUP 75  MAJOR GROUP: 76 Miscellaneous Repair Services	\$67,747.97	\$1,354.96
MAJOR GROUP: 76 Miscellaneous Repair Services  7699 Repair Shops and Related Services, NEC	\$1,306.55	\$26.14
Other	\$41,354.48	\$827.09
Total for MAJOR GROUP 76	\$42,661.03	\$853.23
MAJOR GROUP: 78 Motion Pictures	A.//A	
Other  Total for MAJOR GROUP 78	N/A	N/A N/A
MAJOR GROUP: 79 Amusement And Recreation Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80  MAJOR GROUP: 81 Legal Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86  MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services	\$11,696.33	\$233.93
8742 Management Consulting Services	\$5,601.97	\$112.04
Other	N/A	N/A
Total for MAJOR GROUP 87	\$17,968.30	\$359.37
Total for DIVISION I	\$269,502.10	\$5,390.07

		Taxable	Tax Due
	Wessington Springs - General Recap		
Α	Agriculture, Forestry, And Fishing	\$33,561.89	\$671.24
С	Construction	\$8,367.58	\$167.35
D	Manufacturing	\$49,283.85	\$985.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$136,838.44	\$2,736.78
F	Wholesale Trade	\$207,449.09	\$4,148.99
G	Retail Trade	\$512,721.71	\$10,254.45
1	Services	\$269,502.10	\$5,390.07
	Other	\$1,210.67	\$24.21
	Total for Wessington Springs - General	\$1,218,935.33	\$24,378.77
	Wessington Springs Recap		
^		\$33,561,80	\$671.24
A C	Agriculture, Forestry, And Fishing	\$33,561.89 \$8.367.58	\$671.24 \$167.35
A C D		\$33,561.89 \$8,367.58 \$49,283.85	\$671.24 \$167.35 \$985.68
С	Agriculture, Forestry, And Fishing Construction	\$8,367.58	\$167.35
C D	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$8,367.58 \$49,283.85 \$136,838.44 \$207,449.09	\$167.35 \$985.68 \$2,736.78 \$4,148.99
C D	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$8,367.58 \$49,283.85 \$136,838.44 \$207,449.09 \$512,721.71	\$167.35 \$985.68 \$2,736.78 \$4,148.99 \$10,254.45
C D E F	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services	\$8,367.58 \$49,283.85 \$136,838.44 \$207,449.09 \$512,721.71 \$269,502.10	\$167.35 \$985.68 \$2,736.78 \$4,148.99 \$10,254.45 \$5,390.07
C D E F	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$8,367.58 \$49,283.85 \$136,838.44 \$207,449.09 \$512,721.71	\$167.35 \$985.68 \$2,736.78 \$4,148.99 \$10,254.45

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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		110	turns i lica. Varic 2010		
				Taxable	Tax Due
White - General					
=		Forestry, And Fishing  Agricultural Services			
MAJOR GROUP: Other	07	Agricultural Services		\$27,610.50	\$552.21
			Total for MAJOR GROUP 07	\$27,610.50	\$552.21
			Total for DIVISION A	\$27,610.50	\$552.21
DIVISION: C Constru	ction				
MAJOR GROUP:	15		And Operative Builders		
Other				N/A	N/A
MA IOD ODOUD		0 0	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$662.00	\$13.24
<b>-</b>			Total for MAJOR GROUP 17	\$662.00	\$13.24
			Total for DIVISION C	\$1,259.47	\$25.19
DIVISION: D Manufac	cturin	a			
MAJOR GROUP:		Lumber And Wood Products, Except Furni	ture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		\$973.21	\$19.47
Other	21S. P	ublishing, or Publishing and Printing		\$983.84	\$19.47 \$19.68
			Total for MAJOR GROUP 27	\$1,957.05	\$39.15
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD CDOUD	25	Industrial And Commercial Machinery And	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$7,008.83	\$140.19
•		on, Communications, Electric, Gas, And Sa	<del>-</del>		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehou	using	N/A	N/A
Cilio			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
•		e Communications		\$10,488.25	\$209.77
4813 Telephone Other	e Com	nmunications, Except Radiotelephone		\$18,670.03 \$631.45	\$373.41 \$12.63
Other			Total for MAJOR GROUP 48	\$29,789.73	\$595.81
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Nin work GROOT 40	Ψ20,100.10	φοσο.στ
Other		•		\$27,087.22	\$541.75
			Total for MAJOR GROUP 49	\$27,087.22	\$541.75
			Total for DIVISION E	\$59,072.45	\$1,181.47
DIVISION: F Wholesa	ale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other			Tatal for MA IOD ODOUD 50	\$28,037.69	\$560.75
		Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$28,037.69	\$560.75
MAJOR GROUP:	51				
MAJOR GROUP: Other	51	Wholesale Hade-hon-durable Goods		\$11,229.14	\$224.58
	51	Wildlesale Hade-Horr-durable Goods	Total for MAJOR GROUP 51	\$11,229.14 \$11,229.14	\$224.58 \$224.58

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

				Taxable	Tax Due
White - Genera	l continu	red			_
DIVISION: G Re	tail Trade	continued			
<b>5211</b> Lum	ber and O	ther Building Materials Dealers		\$1,095,187.64	\$21,903.78
Other				\$3,985.30	\$79.71
			Total for MAJOR GROUP 52	\$1,099,172.94	\$21,983.49
MAJOR GROU					
<b>5311</b> Dep	artment St	rores		\$1,177.05	\$23.55
			Total for MAJOR GROUP 53	\$1,177.05	\$23.55
MAJOR GROU	P: 54	Food Stores		¢4 505 70	<b>624.74</b>
Other				\$1,585.72	\$31.71
MA IOD ODOLI	D	Automotive Dealers And Concline Consider Of	Total for MAJOR GROUP 54	\$1,585.72	\$31.71
MAJOR GROU Other	P: 55	Automotive Dealers And Gasoline Service Sta	ations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROU	P: 56	Apparel And Accessory Stores	Total to MAJON GROOF 33	N/A	IV/A
Other	. 00	Apparei / Ind / toocssory otores		\$695.26	\$13.90
			Total for MAJOR GROUP 56	\$695.26	\$13.90
MAJOR GROU	P: 57	Home Furniture, Furnishings, And Equipment		• • • • • • • • • • • • • • • • • • • •	,
Other		- , , ,		\$36,419.54	\$728.39
			Total for MAJOR GROUP 57	\$36,419.54	\$728.39
MAJOR GROU	P: 58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROU					
<b>5943</b> Stati	-			\$334.44	\$6.69
	-	lail-Order Houses Establishments		\$1,176.29 \$2,142.56	\$23.53 \$42.85
	_	Retail Stores, NEC		\$1,385.63	\$27.72
Other				\$2,583.37	\$51.67
			Total for MAJOR GROUP 59	\$7,622.29	\$152.46
			Total for DIVISION G	\$1,165,809.59	\$23,316.24
DIVISION: H Fir	anaa Ina	urance, And Real Estate			
MAJOR GROU		Non-depository Credit Institutions			
Other	. 01	Non depository credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROU	P: 64	Insurance Agents, Brokers, And Service			
Other		,,,,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROU	P: 65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,985.38	\$59.71
DIVISION: I Se	rvices				
MAJOR GROU		Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other		<b>3</b> , <b>3</b>	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROU	P: 72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROU					
7372 Prep	-			\$650.00	\$13.00
	ellaneous	Business Services		\$989.93	\$19.79
Other			Tatal for MA IOD ODGUS TO	\$7,186.66	\$143.73
MAJOR GROU	P: 75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$8,826.59	\$176.52
Other	. 15	Additionive Repair, Services, And Faiking		\$8,488.88	\$169.78
				, , , , , <del>, , , , , , , , , , , , , , </del>	Ţ.22 <b>0</b>

Returns Filed: June 2010

					Taxable	Tax Due
	e - General co					
DIVISI	ION: I Service	es con	ntinued			
				Total for MAJOR GROUP 75	\$8,488.88	\$169.78
M	AJOR GROUP:	76	Miscellaneous Repair Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
M.	AJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
М	AJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
NA	AJOR GROUP:	96	Mambarahin Organizations	Total for MAJOR GROOT 19	IW/A	IV/A
IVI	Other	86	Membership Organizations		N/A	N/A
	Julei			Takal far MA IOD ODOUD OO		
				Total for MAJOR GROUP 86	N/A	N/A
M	AJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services	07.0	<b></b>
		ng, Au	diting, and Bookkeeping Services		\$7,955.00	\$159.10
	Other				N/A	N/A
				Total for MAJOR GROUP 87	\$8,093.21	\$161.87
				Total for DIVISION I	\$77,581.91	\$1,551.63
				White - General Recap		
	Agricultura F	orestn	v. And Fishing	White - General Recap	\$27.610.50	\$552.21
A	-	orestr	y, And Fishing	White - General Recap	\$27,610.50 \$1,259.47	\$552.21 \$25.10
С	Construction		y, And Fishing	White - General Recap	\$1,259.47	\$25.19
C D	Construction Manufacturin	g	· · · · ·		\$1,259.47 \$7,008.83	\$25.19 \$140.19
C D E	Construction Manufacturin Transportation	g on, Con	y, And Fishing nmunications, Electric, Gas, And Sanitary		\$1,259.47 \$7,008.83 \$59,072.45	\$25.19 \$140.19 \$1,181.47
C D E F	Construction Manufacturin Transportatio Wholesale Tr	g on, Con	· · · · ·		\$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83	\$25.19 \$140.19 \$1,181.47 \$785.33
C D E F G	Construction Manufacturin Transportatic Wholesale Ti Retail Trade	g in, Con ade	nmunications, Electric, Gas, And Sanitary		\$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83 \$1,165,809.59	\$25.19 \$140.19 \$1,181.47 \$785.33 \$23,316.24
C D E F	Construction Manufacturin Transportatic Wholesale Ti Retail Trade	g in, Con ade	· · · · ·		\$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83 \$1,165,809.59 \$2,985.38	\$25.19 \$140.19 \$1,181.47 \$785.33
C D E F G	Construction Manufacturin Transportatic Wholesale Tr Retail Trade Finance, Insu	g in, Con ade	nmunications, Electric, Gas, And Sanitary		\$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83 \$1,165,809.59	\$25.19 \$140.19 \$1,181.47 \$785.33 \$23,316.24 \$59.71
C D E F G	Construction Manufacturin Transportatic Wholesale Tr Retail Trade Finance, Insu	g in, Con ade	nmunications, Electric, Gas, And Sanitary	Services	\$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83 \$1,165,809.59 \$2,985.38 \$77,581.91	\$25.19 \$140.19 \$1,181.47 \$785.33 \$23,316.24 \$59.71 \$1,551.63
C D E F G	Construction Manufacturin Transportatic Wholesale Tr Retail Trade Finance, Insu	g in, Con ade	nmunications, Electric, Gas, And Sanitary	Services	\$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83 \$1,165,809.59 \$2,985.38 \$77,581.91	\$25.19 \$140.19 \$1,181.47 \$785.33 \$23,316.24 \$59.71 \$1,551.63
C D E F G H I	Construction Manufacturin Transportatio Wholesale Ti Retail Trade Finance, Insu Services	g on, Con rade urance,	nmunications, Electric, Gas, And Sanitary , And Real Estate	Services  Total for White - General	\$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83 \$1,165,809.59 \$2,985.38 \$77,581.91 \$1,380,594.96	\$25.19 \$140.19 \$1,181.47 \$785.33 \$23,316.24 \$59.71 \$1,551.63
C D E F G	Construction Manufacturin Transportatio Wholesale Ti Retail Trade Finance, Insu Services	g on, Con rade urance,	nmunications, Electric, Gas, And Sanitary	Services  Total for White - General	\$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83 \$1,165,809.59 \$2,985.38 \$77,581.91 \$1,380,594.96	\$25.19 \$140.19 \$1,181.47 \$785.33 \$23,316.24 \$59.71 \$1,551.63 \$27,611.97
C D E F G H I	Construction Manufacturin Transportatic Wholesale Tr Retail Trade Finance, Insu Services  Agriculture, F Construction Manufacturin	g on, Con rade urance,	nmunications, Electric, Gas, And Sanitary , And Real Estate y, And Fishing	Services  Total for White - General  White Recap	\$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83 \$1,165,809.59 \$2,985.38 \$77,581.91 \$1,380,594.96 \$27,610.50 \$1,259.47 \$7,008.83	\$25.19 \$140.19 \$1,181.47 \$785.33 \$23,316.24 \$59.71 \$1,551.63 \$27,611.97
C D E F G H I A C D E	Construction Manufacturin Transportatic Wholesale Tr Retail Trade Finance, Insu Services  Agriculture, F Construction Manufacturin Transportatic	g on, Con rade urance,	nmunications, Electric, Gas, And Sanitary , And Real Estate	Services  Total for White - General  White Recap	\$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83 \$1,165,809.59 \$2,985.38 \$77,581.91 \$1,380,594.96 \$27,610.50 \$1,259.47 \$7,008.83 \$59,072.45	\$25.19 \$140.19 \$1,181.47 \$785.33 \$23,316.24 \$59.71 \$1,551.63 \$27,611.97 \$552.21 \$25.19 \$140.19 \$1,181.47
C D E F G H I A C D E F	Construction Manufacturin Transportatic Wholesale Tr Retail Trade Finance, Insu Services  Agriculture, F Construction Manufacturin Transportatic Wholesale T	g on, Con rade urance,	nmunications, Electric, Gas, And Sanitary , And Real Estate y, And Fishing	Services  Total for White - General  White Recap	\$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83 \$1,165,809.59 \$2,985.38 \$77,581.91 \$1,380,594.96 \$27,610.50 \$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83	\$25.19 \$140.19 \$1,181.47 \$785.33 \$23,316.24 \$59.71 \$1,551.63 \$27,611.97 \$552.21 \$25.19 \$140.19 \$1,181.47 \$785.33
C D E F G H I A C D E F G	Construction Manufacturin Transportatic Wholesale Tr Retail Trade Finance, Insu Services  Agriculture, F Construction Manufacturin Transportatic Wholesale T Retail Trade	g nn, Con ade urance, 	nmunications, Electric, Gas, And Sanitary , And Real Estate  y, And Fishing  mmunications, Electric, Gas, And Sanitary	Services  Total for White - General  White Recap	\$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83 \$1,165,809.59 \$2,985.38 \$77,581.91 \$1,380,594.96 \$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83 \$1,165,809.59	\$25.19 \$140.19 \$1,181.47 \$785.33 \$23,316.24 \$59.71 \$1,551.63 \$27,611.97 \$552.21 \$25.19 \$140.19 \$1,181.47 \$785.33 \$23,316.24
C D E F G H I A C D E F	Construction Manufacturin Transportatic Wholesale Tr Retail Trade Finance, Insu Services  Agriculture, F Construction Manufacturin Transportatic Wholesale T Retail Trade	g nn, Con ade urance, 	nmunications, Electric, Gas, And Sanitary , And Real Estate y, And Fishing	Services  Total for White - General  White Recap	\$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83 \$1,165,809.59 \$2,985.38 \$77,581.91 \$1,380,594.96 \$27,610.50 \$1,259.47 \$7,008.83 \$59,072.45 \$39,266.83	\$25.19 \$140.19 \$1,181.47 \$785.33 \$23,316.24 \$59.71 \$1,551.63 \$27,611.97 \$552.21 \$25.19 \$140.19 \$1,181.47 \$785.33

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Totallo Filod. Gallo 2010	Taxable	Tax Due
White Lake - General	- I dxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP	14 N/A	N/A
Total for DIVISION	IB N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors	04.000.40	400.70
Other	\$4,639.12	\$92.78
Total for MAJOR GROUP		\$92.78
Total for DIVISION	C \$4,639.12	\$92.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products	N/A	NI/A
Other Total for MA IOD CDOUD		N/A N/A
Total for MAJOR GROUP  MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materia		N/A
Other	N/A	N/A
Total for MAJOR GROUP	23 N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$1,344.30	\$26.90
2752 Commercial Printing, Lithographic Other	\$1,454.01 N/A	\$29.08 N/A
Total for MAJOR GROUP		\$56.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	27 \$2,017.31	ψ30.30
Other	N/A	N/A
Total for MAJOR GROUP	32 N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	\$1,222.02	\$24.44
Total for MAJOR GROUP	35 \$1,222.02	\$24.44
Total for DIVISION	D \$7,580.00	\$151.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	20, 207, 20	077.04
Other Tatal for MA IOD COOLD	\$3,867.08	\$77.34
Total for MAJOR GROUP  MAJOR GROUP: 48 Communications	42 \$3,867.08	\$77.34
4812 Radiotelephone Communications	\$16,496.47	\$329.93
4813 Telephone Communications, Except Radiotelephone	\$15,857.33	\$317.15
Other	\$1,474.94	\$29.50
Total for MAJOR GROUP	48 \$33,828.74	\$676.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other	N/A	N/A
Total for MAJOR GROUP		N/A
Total for DIVISION	-	\$1,144.40
TOTAL IOI DIVISION	\$57,219.00	\$1,144.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment	\$159.00	\$3.18
5074 Plumbing and Heating Equipment and Supplies	\$7,443.83	\$148.88
5084 Industrial Machinery and Equipment	\$2,081.82	\$41.64
Other	\$11,381.96	\$227.63
Total for MAJOR GROUP	50 \$21,066.61	\$421.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	24.425.04	\$23.32
5141 Groceries, General Line	\$1 165 61	
5141 Groceries, General Line 5191 Farm Supplies	\$1,165.61 \$53,049.67	\$1,060.99
5141 Groceries, General Line 5191 Farm Supplies Other		·

				Taxable	Tax Due
White Lake - Gener	al co	ontinued			
			Total for DIVISION F	\$78,075.68	\$1,561.51
			Total for Bivioloty 1	Ψ10,010.00	ψ1,001.01
DIVISION: G Retail T		Pulling Materials Handware Conden Oursele	And Makila Harra Baslara		
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, a her Building Materials Dealers	And Mobile Home Dealers	\$4,266.69	\$85.33
Other	na Ot	ner Building Materials Dealers		\$4,200.09 N/A	φ65.33 N/A
Other			Total for MAJOR GROUP 52	\$4,455.19	\$89.10
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TOT MAJOR GROUP 32	<b>Ф4,400.19</b>	φο9.10
5311 Departme				\$3,337.31	\$66.75
oo i i boparano	in Ott		Total for MAJOR GROUP 53	\$3,337.31	\$66.75
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROOT 33	ψ0,007.01	ψ00.73
5411 Grocery S				\$50,159.17	\$1,003.19
Other				\$1,027.29	\$20.55
			Total for MAJOR GROUP 54	\$51,186.46	\$1,023.74
MAJOR GROUP:	56	Apparel And Accessory Stores		<b>4</b> • · · · · · · · · · · · · · · · · · ·	¥ 1,5=511
5651 Family Cl				\$468.05	\$9.36
Other				\$221.75	\$4.44
			Total for MAJOR GROUP 56	\$689.80	\$13.80
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment S	Stores		
Other				\$4,391.10	\$87.82
			Total for MAJOR GROUP 57	\$4,391.10	\$87.82
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$42,210.91	\$844.22
			Total for MAJOR GROUP 58	\$42,210.91	\$844.22
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog a	nd Ma	ail-Order Houses		\$996.12	\$19.92
5963 Direct Sel	-			\$9,822.84	\$196.46
	eous	Retail Stores, NEC		\$2,216.75	\$44.34
Other				\$528.61	\$10.58
			Total for MAJOR GROUP 59	\$13,564.32	\$271.30
			Total for DIVISION G	\$119,835.09	\$2,396.73
DIVISION: H Finance	, Inst	ırance, And Real Estate			
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$497.79	\$9.96
DIVIDION: I Comico	_				
DIVISION: I Service  MAJOR GROUP:	<b>s</b> 70	Hotels, Rooming Houses, Camps, And Other L	adaina Diago		
Other	70	notels, Rooming nouses, Camps, And Other L	oughing Flaces	N/A	N/A
Canon			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	TOTAL TOT WASON GROOF 70	IV/A	IV/A
Other	12	i ersonal cervices		\$6,095.73	\$121.91
			Total for MAJOR GROUP 72	\$6,095.73	\$121.91
MAJOR GROUP:	73	Business Services	Total for Windows City of 12	ψ0,000.70	Ψ121.01
7372 Prepacka				\$343.00	\$6.86
•	-	Business Services		\$341.74	\$6.84
Other				\$9,786.81	\$195.74
			Total for MAJOR GROUP 73	\$10,471.55	\$209.44
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other		· ·		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A

				Taxable	Tax Due
White Lake - Gene	ral co	ntinued		•	
DIVISION: I Service	es cor	tinued			
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	gement, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$41,554.21	\$831.10
		Wi	 nite Lake - General Recap		
C Construction				\$4,639.12	\$92.78
D Manufacturin	g			\$7,580.00	\$151.61
E Transportation	n, Cor	nmunications, Electric, Gas, And Sanitary S	ervices	\$57,219.88	\$1,144.40
F Wholesale Tr	ade			\$78,075.68	\$1,561.51
G Retail Trade				\$119,835.09	\$2,396.73
	ırance	And Real Estate		\$497.79	\$9.96
I Services				\$41,554.21	\$831.10
Other				\$208.50	\$4.17
			Total for White Lake - General	\$309,610.27	\$6,192.26
White Lake - Gross	Rec	eipts			
DIVISION: G Retail		•			
MAJOR GROUP:	54	Food Stores			
Other					
				N/A	N/A
			Total for MAJOR GROUP 54		
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 54	N/A N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places	Total for MAJOR GROUP 54		
	58	Eating And Drinking Places		N/A \$39,883.98	N/ <i>P</i> \$398.84
	58	Eating And Drinking Places	Total for MAJOR GROUP 58	N/A \$39,883.98 \$39,883.98	N/A \$398.84 \$398.84
Other	58	Eating And Drinking Places		N/A \$39,883.98	N/ <i>P</i> \$398.84
Other  DIVISION: I Service	es		Total for MAJOR GROUP 58  Total for DIVISION G	N/A \$39,883.98 \$39,883.98	N/A \$398.84 \$398.84
Other  DIVISION: I Service MAJOR GROUP:		Eating And Drinking Places  Hotels, Rooming Houses, Camps, And Ot	Total for MAJOR GROUP 58  Total for DIVISION G	N/A \$39,883.98 \$39,883.98 \$40,109.34	\$398.84 \$398.84 \$401.09
Other  DIVISION: I Service	es		Total for MAJOR GROUP 58  Total for DIVISION G  her Lodging Places	N/A \$39,883.98 \$39,883.98 \$40,109.34	\$398.84 \$398.84 \$401.09
Other  DIVISION: I Service MAJOR GROUP:	es		Total for MAJOR GROUP 58  Total for DIVISION G	N/A \$39,883.98 \$39,883.98 \$40,109.34	\$398.84 \$398.84 \$401.09
Other  DIVISION: I Service MAJOR GROUP:	es		Total for MAJOR GROUP 58  Total for DIVISION G  her Lodging Places	N/A \$39,883.98 \$39,883.98 \$40,109.34	\$398.84 \$398.84 \$401.09
Other  DIVISION: I Service MAJOR GROUP:	es	Hotels, Rooming Houses, Camps, And Ot	Total for MAJOR GROUP 58  Total for DIVISION G  her Lodging Places  Total for MAJOR GROUP 70	N/A \$39,883.98 \$39,883.98 \$40,109.34 N/A	N/A \$398.84 \$398.84 \$401.09 N/A N/A
Other  DIVISION: I Service  MAJOR GROUP:  Other	es	Hotels, Rooming Houses, Camps, And Ot	Total for MAJOR GROUP 58  Total for DIVISION G  ther Lodging Places  Total for MAJOR GROUP 70  Total for DIVISION I	N/A \$39,883.98 \$39,883.98 \$40,109.34 N/A N/A N/A	N/A \$398.84 \$398.84 \$401.09 N/A N/A
Other  DIVISION: I Service MAJOR GROUP:	es	Hotels, Rooming Houses, Camps, And Ot	Total for MAJOR GROUP 58  Total for DIVISION G  ther Lodging Places  Total for MAJOR GROUP 70  Total for DIVISION I	N/A \$39,883.98 \$39,883.98 \$40,109.34 N/A	N/A \$398.84 \$398.84 \$401.09 N/A N/A

Returns Filed: June 2010

		Taxable	Tax Due
	White Lake Recap		
C D E	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,639.12 \$7,580.00 \$57,219.88	\$92.78 \$151.61 \$1,144.40
F G H	Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	\$78,075.68 \$159,944.43 \$497.79	\$1,561.51 \$2,797.82 \$9.96
I	Services Other  Total for White Lake	\$41,554.21 \$1,602.08 \$351,113.19	\$831.10 \$18.11 \$6,607.29

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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns	i ilea. Julie 2010		
		Taxable	Tax Due
White River - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services		N/A	NI/A
Other	Total for MAJOR GROUP 07	N/A N/A	N/A N/A
	Total for DIVISION A	N/A	
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And O	perative Builders		
Other		N/A	N/A
MAJOR ORGUR AT A A A A A A A A A A A	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors  1731 Electrical Work		\$1,522.09	\$30.44
Other		\$1,723.72	\$34.48
	Total for MAJOR GROUP 17	\$3,245.81	\$64.92
	Total for DIVISION C	\$3,936.25	\$78.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other	Tatal facility MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
Other		\$1,503.35	\$30.07
	Total for MAJOR GROUP 27	\$1,503.35	\$30.07
	Total for DIVISION D	\$1,713.35	\$34.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 42	N/A	N/A
4812 Radiotelephone Communications		\$48,524.72	\$970.50
4813 Telephone Communications, Except Radiotelephone		\$30,478.40	\$609.56
4841 Cable and Other Pay Television Services Other		\$1,241.90 N/A	\$24.84 N/A
Other	Total for MAJOR GROUP 48	\$80,933.21	\$1,618.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		***,****	* 1,2 1212
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$113,807.71	\$2,276.15
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods  5044 Office Equipment		\$1,013.90	\$20.28
5045 Computers and Computer Peripheral Equipment and Software		\$4,850.33	\$97.01
Other		\$12,072.01	\$241.44
	Total for MAJOR GROUP 50	\$17,936.24	\$358.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  5141 Groceries, General Line		\$2,359.11	\$47.19
Other		\$752.72	\$15.05
	Total for MAJOR GROUP 51	\$3,111.83	\$62.24
	Total for DIVISION F	\$21,048.07	\$420.97
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	d Mobile Home Dealers		
Other		N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A

		• •	otarrio i noa: Gario 2010		
				Taxable	Tax Due
White River - Gene					
		continued			
MAJOR GROUP: 5411 Grocery	54 Stores	Food Stores		\$166,029.71	\$3,320.59
Other	010103			N/A	N/A
			Total for MAJOR GROUP 54	\$166,105.36	\$3,322.10
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	ce Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		0005.05	05.04
<b>5621</b> Women's <b>5651</b> Family C		<del>-</del>		\$295.25 \$149.99	\$5.91 \$3.00
Other	louing	Sities		\$149.99 \$217.99	\$4.36
Cuio			Total for MAJOR GROUP 56	\$663.23	\$13.27
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		Ψ000.20	Ψ13.27
		Homefurnishings Stores		\$2,606.36	\$52.13
Other		-		N/A	N/A
			Total for MAJOR GROUP 57	\$2,905.76	\$58.12
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
· ·		il-Order Houses		\$2,570.59	\$51.41
5963 Direct Se	_	stablishments Retail Stores, NEC		\$1,660.02 \$18,191.38	\$33.19 \$363.83
Other	ieous i	Retail Stoles, NEC		\$87,501.80	\$1,750.04
Guioi			Total for MAJOR GROUP 59	\$109,923.79	\$2,198.47
			Total for DIVISION G	\$354,563.44	\$7,091.26
			Total for DIVISION G	<del>ф334,303.44</del>	φ1,091.20
		rance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		\$733.50	\$14.67
Other			Total for MAJOR GROUP 60	\$733.50 \$733.50	\$14.67
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$733.50	\$14.07
Other	01	Non depository orealt institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other		5 , ,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$3,448.52	\$68.97
DIVISION: I Comile				. ,	
MAJOR GROUP:	<b>98</b> 70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other	70	Trotols, recoming riouses, cumps, ring c	Strict Lodging Flades	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7231 Beauty S	Shops			\$4,364.15	\$87.28
Other				\$1,332.11	\$26.64
			Total for MAJOR GROUP 72	\$5,696.26	\$113.92
MAJOR GROUP:	73	Business Services			
<del>-</del>		ng and Maintenance Services, NEC		\$1,552.70	\$31.06
	neous I	Business Services		\$363.90	\$7.28
Other				\$7,962.94	\$159.26
MA IOD ODOLID	75	Automotivo Bonois Condens And Bartin	Total for MAJOR GROUP 73	\$9,879.54	\$197.60
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parkir	ıy	N/A	N/A
Oulei			Total for MAJOR GROUP 75	N/A	N/A N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	TOTAL	IV/A	IN/A
		nd Related Services, NEC		\$2,994.46	\$59.89
	.,			V )	+-3100

Returns Filed: June 2010

Taxable

Tax Due

			Taxable	Tax Due	
eral c	ontinued		<u> </u>		
es co	ntinued				
			N/A	N/A	
		Total for MA IOP CPOLIP 76		\$63.30	
70	Maties Dietuses	Total for MAJOR GROOF 76	\$5,104.76	φ03.30	
78	Motion Pictures		N/A	NI/A	
				N/A	
		Total for MAJOR GROUP 78	N/A	N/A	
79	Amusement And Recreation Services				
			N/A	N/A	
		Total for MAJOR GROUP 79	N/A	N/A	
81	Legal Services				
			N/A	N/A	
		Total for MAJOR GROUP 81	N/A	N/A	
86	Membership Organizations	Total for MA BOTT GITCOT OT	14/73	14// (	
00	Membership Organizations		NI/A	N/A	
			N/A	N/A	
87	Engineering, Accounting, Research, Ma	nagement, And Related Services			
			\$1,306.46	\$26.13	
		Total for MAJOR GROUP 87	\$1,306.46	\$26.13	
		Total for DIVISION I	\$43,239.33	\$864.80	
	V	Vhite River - General Recap			
	· · · · · · · · · · · · · · · · · · ·				
			\$2.026.2E	\$78.73	
				·	
•	mmunications Floatric Cos And Coniton	Convince		\$34.27	
	minumications, Electric, Gas, And Sanitary	Services		\$2,276.15 \$420.97	
				•	
	And Deal Fatata			\$7,091.26	
urance	e, And Real Estate			\$68.97	
				\$864.80	
				\$19.14	
		Total for White River - General	\$542,713.63	\$10,854.29	
		White Diver Decem			
		wille River Recap			
1			\$3 936 25	\$78.73	
			\$1,713.35	\$34.27	
•	mmunications, Electric, Gas, And Sanitary	Services	\$113,807.71	\$2,276.15	
			\$21,048.07	\$420.97	
	- And Darl Estate			\$7,091.26	
urance	e, And Real Estate			\$68.97 \$964.90	
				\$864.80	
			\$956.96	\$19.14	
Tris Tes	78 79 81 86 87 87 87 87 87 88 87	81 Legal Services  86 Membership Organizations  87 Engineering, Accounting, Research, Ma  ng ion, Communications, Electric, Gas, And Sanitary Frade esterance, And Real Estate  n ing ion, Communications, Electric, Gas, And Sanitary Frade ng ion, Communications, Electric, Gas, And Sanitary Frade	Total for MAJOR GROUP 76  Total for MAJOR GROUP 78  Total for MAJOR GROUP 78  Total for MAJOR GROUP 79  81 Legal Services  Total for MAJOR GROUP 81  86 Membership Organizations  Total for MAJOR GROUP 86  87 Engineering, Accounting, Research, Management, And Related Services  Total for MAJOR GROUP 87  Total for DIVISION I  White River - General Recap  On angle on, Communications, Electric, Gas, And Sanitary Services  Frade Services  White River Recap  Management And Real Estate  Total for White River - General  White River Recap	eral continued           Interest continued           Total for MAJOR GROUP 76           \$3,164,78           78         Motion Pictures         N/A           Total for MAJOR GROUP 78         N/A           79         Amusement And Recreation Services         N/A           81         Legal Services         N/A           86         Membership Organizations         N/A           86         Membership Organizations         N/A           87         Engineering, Accounting, Research, Management, And Related Services         \$1,306.46           87         Total for MAJOR GROUP 86         N/A           Total for MAJOR GROUP 87         \$1,306.46           Total for DIVISION I         \$43,239.33           White River - General Recap           9         \$3,396.25         \$113,807.71           17rade         \$3,996.25         \$1,713.35           On, Communications, Electric, Gas, And Sanitary Services         \$1,713.35           White River - General         \$542,713.63           White River Recap           White River Recap           White River - General         \$542,713.63 <th colspan<="" td=""></th>	

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Whitewood - Gene	ral				
DIVISION: No Divi	ision				
MAJOR GROUP:		No Major Group			
Other No Desc	criptio	n		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
_		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn and		Agricultural Services		\$2,586.73	\$51.74
Other	u Ouit	acii ocivioco		N/A	N/A
			Total for MAJOR GROUP 07	\$2,878.89	\$57.58
			Total for DIVISION A	\$2,878.89	\$57.58
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals,	Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uctior	1			
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		¢45 507 22	\$311.75
Other			Total for MAJOR GROUP 17	\$15,587.32 \$15,587.32	\$311.75
			Total for DIVISION C	\$16,140.68	\$322.82
DIVISION: D Manufa		<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		\$2,406.03	\$48.12
Guioi			Total for MAJOR GROUP 20	\$2,406.03	\$48.12
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		<del>,</del>	*
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other			T	\$1,673.97	\$33.47
MAJOR GROUP:	35	Industrial And Commercial Machinery And Con	Total for MAJOR GROUP 27	\$1,673.97	\$33.47
Other	00	industrial 7 tha Commercial Machinery 7 tha Com	ipater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$9,182.21	\$183.63
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	1		
Other				N/A	N/A
MAJOR GROUP:	11	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	44	water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		#04 044 00	#000.00
		e Communications mmunications, Except Radiotelephone		\$34,611.02 \$8,368.96	\$692.22 \$167.38
-010 Telephor	.5 501			ψ5,550.50	Ψ107.50

1e 2010	
Taxable	Tax Due
itinued	
	\$778.87
N/A	N/A
AJOR GROUP 48 \$83,505.60	\$1,670.12
\$76,861.00	\$1,537.22
AJOR GROUP 49 \$76,861.00	\$1,537.22
I for DIVISION E \$170,414.67	\$3,408.30
\$844.86	\$16.90
\$1,396.38	\$27.93
\$10,501.44 	\$210.03
AJOR GROUP 50 \$12,742.68	\$254.86
·	\$16.62 \$3.36
<u> </u>	
<u></u>	\$19.98
il for DIVISION F \$13,741.74	\$274.84
	\$2,332.61
	\$162.07 N/A
	\$2,496.70
ψ124,054.09	Ψ2,430.70
\$3,235.59	\$64.71
AJOR GROUP 53 \$3,235.59	\$64.71
\$163,431.81	\$3,268.64
\$1,482.49	\$29.65
	N/A
AJOR GROUP 54 \$164,942.29	\$3,298.85
N/A	N/A
AJOR GROUP 35 N/A	N/A
\$22.001.06	\$440.02
(\$44.50)	(\$0.89)
\$816.47	\$16.33
AJOR GROUP 56 \$22,773.03	\$455.46
\$932.81	\$18.66
	\$37.06
	\$124.99
AJOR GROUP 57 \$9,034.72	\$180.71
\$45,287,68	\$905.76
	\$905.76
ψ10,201.00	φοσο σ
\$2,394.54	\$47.89
\$4,329.39	\$86.58
\$4,851.37	\$97.03
\$2,303.11	\$46.06
AJOR GROUP 59 \$13,878.41	\$277.56
I for DIVISION G \$384,087.23	\$7,681.76
	### Taxable   Taxable   Taxable

				Taxable	Tax Due
Whitewood - Gene					
DIVISION: H Financ MAJOR GROUP:	e, Insu 60	Irance, And Real Estate			
Other	00	Depository Institutions		N/A	N/A
2 1112			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other		. ,		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		\$26,532.70	\$530.66
Other	ate Ay	ents and Managers		Ψ20,332.70 N/A	\$350.00 N/A
Caro			Total for MAJOR GROUP 65	\$28,532.70	\$570.66
			Total for DIVISION H	\$31,235.72	\$624.72
			TOTAL IOI DIVISION II	φ31,233.72	φ024.72
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Of	ther Lodging Places	NI/A	NI/A
Other			Total for MA IOD ODOLID 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	r ersorial services		N/A	N/A
<b>-</b>			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7349 Building	Cleani	ng and Maintenance Services, NEC		\$1,866.41	\$37.33
7359 Equipme	nt Rer	tal and Leasing, NEC		\$461.60	\$9.23
7372 Prepacka	-			\$1,558.83	\$31.18
•		essing and Data Preparation and Processin	g Services	\$65.19	\$1.30
	neous l	Business Services		\$31,965.23	\$639.30
Other				\$2,178.05	\$43.57
MAJOR GROUP:	75	Automotive Daneir Consises And Darkins	Total for MAJOR GROUP 73	\$38,095.31	\$761.91
Other	75	Automotive Repair, Services, And Parking	J	\$56,680.90	\$1,133.61
Caro			Total for MAJOR GROUP 75	\$56,680.90	\$1,133.61
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Nin work Stroot 170	φου,σου.σο	ψ1,100.01
		and Related Services, NEC		\$1,974.81	\$39.50
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$18,210.60	\$364.22
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		NI/A	N//A
Other			T	N/A	N/A
MA IOD CDOUD:	90	Health Services	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	nealth Services		N/A	N/A
Caro			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for Nin work Stroot of	10/1	1477
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other			_	N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A

	Taxable	Tax Due
Whitewood - General continued		
DIVISION: I Services continued		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$5,185.56	\$103.70
Other	\$3,793.25	\$75.86
Total for MAJOR GROUP 87	\$8,978.81	\$179.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$142,118.33	\$2,842.34
Whitewood - General Recap		
······································		
A Agriculture, Forestry, And Fishing	\$2,878.89	\$57.58
C Construction	\$16,140.68	\$322.82
D Manufacturing	\$9,182.21	\$183.63
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$170,414.67	\$3,408.30
F Wholesale Trade	\$13,741.74	\$274.84
G Retail Trade	\$384,087.23	\$7,681.76
H Finance, Insurance, And Real Estate	\$31,235.72	\$624.72
I Services	\$142,118.33	\$2,842.34
Other	\$1,496.75	\$29.94
Total for Whitewood - General	\$771,296.22	\$15,425.93
Whitewood - Gross Receipts		
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores	N/A	N/A
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other	N/A N/A	
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54	N/A N/A	
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places	N/A	N/A
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places  Other	N/A \$44,825.35	N/A \$448.26
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places  Other  Total for MAJOR GROUP 58	N/A	N/A \$448.26
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places Other  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail	N/A \$44,825.35 \$44,825.35	N/A N/A \$448.26 \$448.26
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places  Other  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail  Other	N/A \$44,825.35 \$44,825.35 N/A	N/A \$448.26 \$448.26 N/A
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places Other  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail Other  Total for MAJOR GROUP 59	N/A \$44,825.35 \$44,825.35 N/A N/A	N/A \$448.26 \$448.26 N/A N/A
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places  Other  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail  Other	N/A \$44,825.35 \$44,825.35 N/A	N/A \$448.26 \$448.26 N/A N/A
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places Other  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail Other  Total for MAJOR GROUP 59	N/A \$44,825.35 \$44,825.35 N/A N/A	N/A \$448.26 \$448.26 N/A N/A
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places Other  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail Other  Total for MAJOR GROUP 59  Total for DIVISION G	N/A \$44,825.35 \$44,825.35 N/A N/A	N/A \$448.26
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places Other  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail Other  Total for MAJOR GROUP 59  Total for DIVISION G	N/A \$44,825.35 \$44,825.35 N/A N/A	N/A \$448.26 \$448.26 N/A N/A \$627.89
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places Other  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A \$44,825.35 \$44,825.35 N/A N/A \$62,788.07	N/A \$448.26 \$448.26 N/A N/A \$627.89
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places Other  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other	N/A \$44,825.35 \$44,825.35 N/A N/A \$62,788.07	N/A \$448.26 \$448.26 N/A N/A \$627.89
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places Other  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other  Total for MAJOR GROUP 70	N/A \$44,825.35 \$44,825.35 N/A N/A \$62,788.07	N/A \$448.26 \$448.26 N/A N/A \$627.89
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places Other  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other  Total for MAJOR GROUP 70  Total for DIVISION I  Whitewood - Gross Receipts Recap	N/A \$44,825.35 \$44,825.35 N/A N/A \$62,788.07 N/A N/A	N/A \$448.26 \$448.26 N/A N/A \$627.89 N/A N/A
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places  Other  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  Other  Total for MAJOR GROUP 70  Total for MAJOR GROUP 70	N/A \$44,825.35 \$44,825.35  N/A N/A \$62,788.07  N/A N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A \$448.26 \$448.26 N/A N/A \$627.89 N/A N/A
DIVISION: G Retail Trade  MAJOR GROUP: 54 Food Stores  Other  Total for MAJOR GROUP 54  MAJOR GROUP: 58 Eating And Drinking Places  Other  Total for MAJOR GROUP 58  MAJOR GROUP: 59 Miscellaneous Retail  Other  Total for MAJOR GROUP 59  Total for DIVISION G  DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  Other  Total for MAJOR GROUP 70  Total for DIVISION I  Whitewood - Gross Receipts Recap	N/A \$44,825.35 \$44,825.35 N/A N/A \$62,788.07 N/A N/A	N/A \$448.26 \$448.26 N/A N/A \$627.89 N/A N/A

Returns Filed: June 2010

		Taxable	Tax Due
	Whitewood Recap		
		20.070.00	<b>457.5</b> 0
A	Agriculture, Forestry, And Fishing	\$2,878.89	\$57.58
С	Construction	\$16,140.68	\$322.82
D	Manufacturing	\$9,182.21	\$183.63
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$170,414.67	\$3,408.30
F	Wholesale Trade	\$13,741.74	\$274.84
G	Retail Trade	\$446,875.30	\$8,309.65
Н	Finance, Insurance, And Real Estate	\$31,235.72	\$624.72
1	Services	\$142,118.33	\$2,842.34
	Other	\$4,920.92	\$64.18
	Total for Whitev	vood \$837,508.46	\$16,088.06

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Filed: June 2010		
Willow Lake General	Taxable	Tax Due
Willow Lake - General		
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	\$1,743.31	\$34.87
Total for MAJOR GROUP 17	\$1,743.31	\$34.87
Total for DIVISION C	\$1,743.31	\$34.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20  MAJOR GROUP: 27 Printing. Publishing. And Allied Industries	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  2711 Newspapers: Publishing, or Publishing and Printing	\$1,230.07	\$24.60
Other	\$1,462.75	\$29.26
Total for MAJOR GROUP 27	\$2,692.82	\$53.86
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	\$3,708.52	\$74.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing  Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$7,582.06	\$151.65
4813 Telephone Communications, Except Radiotelephone	\$11,654.03	\$233.08
Other	\$851.44	\$17.03
Total for MAJOR GROUP 48	\$20,087.53	\$401.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$45,950.67	\$919.02
DIVISION: F Wholesale Trade	•,	*****
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$119.50	\$2.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,722.50	\$114.45
Other	\$26,802.29	\$536.05
Total for MAJOR GROUP 50	\$32,644.29	\$652.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	#22 692 OF	<b>\$652.67</b>
Other  Total for MAJOR GROUP 51	\$32,683.95 \$32,683.95	\$653.67 \$653.67
Total for DIVISION F		
TOTAL TOTAL DIVISION F	\$65,328.24	\$1,306.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  5211 Lumber and Other Building Materials Dealers	\$10,861.10	\$217.22
Other	N/A	Ψ217.22 N/A
Total for MAJOR GROUP 52	\$11,053.18	\$221.06

			Rotario i ilca: Gario 2010		
				Taxable	Tax Due
Willow Lake - Gene	eral c	ontinued			
DIVISION: G Retail 1	Trade	continued			
Other				(\$391,007.07)	(\$7,820.14)
MA IOD ODOUD	- 4	Ford Olama	Total for MAJOR GROUP 53	(\$391,007.07)	(\$7,820.14)
MAJOR GROUP: 5499 Miscellar	54	Food Stores		\$1,682.96	\$33.66
Other	icous i	ood otores		\$46,525.38	\$930.51
			Total for MAJOR GROUP 54	\$48,208.34	\$964.17
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser	vice Stations	. ,	•
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's	Clothi	ng Stores		\$1,499.45	\$29.99
Other			T	\$510.24	\$10.21
MAJOR GROUP:	<b>5</b> 7	Home Furniture, Furnishings, And Equ	Total for MAJOR GROUP 56	\$2,009.69	\$40.20
5712 Furniture	57 Stores		ilpment Stores	\$6,042.58	\$120.85
Other	010.01			\$3,604.72	\$72.10
			Total for MAJOR GROUP 57	\$9,647.30	\$192.95
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationer	-			\$5,068.12	\$101.36
		il-Order Houses		\$800.02	\$16.01
5963 Direct Se	-			\$882.81	\$17.66
	neous i	Retail Stores, NEC		\$4,301.19 \$3,339.50	\$86.03 \$66.80
Other			Total for MAJOR GROUP 59	\$14,391.64	\$287.86
			Total for DIVISION G	(\$282,849.79)	(\$5,656.96)
		rance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	TOTAL TOT WAJOR GROUP 60	IN/A	IN/A
Other	00	Noar Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
					N/A
			LOTAL TOT DIVISION H	N/A	
DIVISION: I Service			Total for DIVISION H	N/A	
		Paragral Santiaga	I otal for division H	N/A	
MAJOR GROUP:	<b>es</b> 72	Personal Services	lotal for division H		
		Personal Services		\$3,989.64	\$79.79
MAJOR GROUP: Other	72	Personal Services  Business Services	Total for MAJOR GROUP 72		
MAJOR GROUP: Other  MAJOR GROUP:	72 73	Business Services		\$3,989.64	\$79.79
MAJOR GROUP: Other  MAJOR GROUP: 7372 Prepacks	72 73 aged S	Business Services		\$3,989.64 \$3,989.64	\$79.79 \$79.79
MAJOR GROUP: Other  MAJOR GROUP: 7372 Prepacks	72 73 aged S	Business Services oftware		\$3,989.64 \$3,989.64 \$1,389.83	\$79.79 \$79.79 \$27.80
MAJOR GROUP: Other  MAJOR GROUP: 7372 Prepacka 7389 Miscellar	72 73 aged S	Business Services oftware		\$3,989.64 \$3,989.64 \$1,389.83 \$778.43	\$79.79 \$79.79 \$27.80 \$15.57
MAJOR GROUP: Other  MAJOR GROUP: 7372 Prepacka 7389 Miscellar Other  MAJOR GROUP:	72 73 aged S	Business Services oftware	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	\$3,989.64 \$3,989.64 \$1,389.83 \$778.43 \$2,675.76 \$4,844.02	\$79.79 \$79.79 \$27.80 \$15.57 \$53.51 \$96.88
MAJOR GROUP: Other  MAJOR GROUP: 7372 Prepacka 7389 Miscellar Other	72 73 aged S neous E	Business Services oftware Business Services	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  king	\$3,989.64 \$3,989.64 \$1,389.83 \$778.43 \$2,675.76 \$4,844.02 N/A	\$79.79 \$79.79 \$27.80 \$15.57 \$53.51 \$96.88
MAJOR GROUP: Other  MAJOR GROUP: 7372 Prepacka 7389 Miscellar Other  MAJOR GROUP: Other	72 73 aged S neous E 75	Business Services oftware Business Services Automotive Repair, Services, And Par	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73	\$3,989.64 \$3,989.64 \$1,389.83 \$778.43 \$2,675.76 \$4,844.02	\$79.79 \$79.79 \$27.80 \$15.57 \$53.51 \$96.88
MAJOR GROUP: Other  MAJOR GROUP: 7372 Prepacke 7389 Miscellar Other  MAJOR GROUP: Other	72 73 aged S neous E	Business Services oftware Business Services	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  king	\$3,989.64 \$3,989.64 \$1,389.83 \$778.43 \$2,675.76 \$4,844.02 N/A	\$79.79 \$79.79 \$27.80 \$15.57 \$53.51 \$96.88 N/A
MAJOR GROUP: Other  MAJOR GROUP: 7372 Prepacka 7389 Miscellar Other  MAJOR GROUP: Other	72 73 aged S neous E 75	Business Services oftware Business Services Automotive Repair, Services, And Par	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  king  Total for MAJOR GROUP 75	\$3,989.64 \$3,989.64 \$1,389.83 \$778.43 \$2,675.76 \$4,844.02 N/A N/A	\$79.79 \$79.79 \$27.80 \$15.57 \$53.51 \$96.88 N/A N/A
MAJOR GROUP: Other  MAJOR GROUP: 7372 Prepacke 7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP: Other	73 aged S neous E 75	Business Services oftware Business Services  Automotive Repair, Services, And Par Miscellaneous Repair Services	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  king	\$3,989.64 \$3,989.64 \$1,389.83 \$778.43 \$2,675.76 \$4,844.02 N/A	\$79.79 \$79.79 \$27.80 \$15.57 \$53.51 \$96.88 N/A
MAJOR GROUP: Other  MAJOR GROUP: 7372 Prepacke 7389 Miscellar Other  MAJOR GROUP: Other	72 73 aged S neous E 75	Business Services oftware Business Services Automotive Repair, Services, And Par	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  king  Total for MAJOR GROUP 75	\$3,989.64 \$3,989.64 \$1,389.83 \$778.43 \$2,675.76 \$4,844.02 N/A N/A	\$79.79 \$79.79 \$27.80 \$15.57 \$53.51 \$96.88 N/A N/A
MAJOR GROUP: Other  MAJOR GROUP: 7372 Prepacka 7389 Miscellar Other  MAJOR GROUP: Other  MAJOR GROUP: Other	73 aged S neous E 75	Business Services oftware Business Services  Automotive Repair, Services, And Par Miscellaneous Repair Services	Total for MAJOR GROUP 72  Total for MAJOR GROUP 73  king  Total for MAJOR GROUP 75	\$3,989.64 \$3,989.64 \$1,389.83 \$778.43 \$2,675.76 \$4,844.02 N/A N/A	\$79.79 \$79.79 \$27.80 \$15.57 \$53.51 \$96.88 N/A N/A

Returns Filed: June 2010

		Taxable	Tax Due
Willo	ow Lake - General continued		
DIVIS	ION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
М	AJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$1,724.88	\$34.50
	Other	\$565.69	\$11.31
	Total for MAJOR GROUP 87	\$2,290.57	\$45.81
			• • • • • • • • • • • • • • • • • • • •
	Total for DIVISION I	\$33,033.28	\$660.67
	Willow Lake - General Recap		
•		24.740.04	20107
С	Construction	\$1,743.31	\$34.87
D	Manufacturing	\$3,708.52	\$74.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$45,950.67	\$919.02
F	Wholesale Trade	\$65,328.24	\$1,306.56
G	Retail Trade	(\$282,849.79)	(\$5,656.96)
I	Services	\$33,033.28	\$660.67
	Other	\$5,995.62	\$119.91
	Total for Willow Lake - General	\$-127,090.15	\$-2,541.76
	Willow Lake Recap		
C	Construction	\$1,743.31	\$34.87
C D	Manufacturing	\$1,743.31 \$3.708.52	\$34.67 \$74.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$45,950.67	\$919.02
F	Wholesale Trade	\$65,328.24	\$1,306.56
G	Retail Trade	(\$282,849.79)	(\$5,656.96)
1	Services	\$33,033.28	\$660.67
	Other	\$5,995.62	\$119.91
	Total for Willow Lake	\$-127,090.15	\$-2,541.76

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Rotuino	Tilou. Gallo 2010		
Wilmork Company		Taxable	Tax Due
Wilmot - General			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$23,054.50	\$461.09
Other		\$3,295.25	\$65.91
	Total for MAJOR GROUP 17	\$26,349.75	\$527.00
	Total for DIVISION C	\$26,349.75	\$527.00
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$2,428.81	\$48.58
2741 Miscellaneous Publishing Other		\$153.86 \$1,408.07	\$3.08 \$28.17
Other	Total for MAJOR GROUP 27	\$3,990.74	\$79.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Comp		<del>\$</del> 3,990.74	φ/9.03
Other	a.oqa.po	\$1,786.83	\$35.74
	Total for MAJOR GROUP 35	\$1,786.83	\$35.74
	Total for DIVISION D	\$5,777.57	\$115.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	Octivious		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
<b>4812</b> Radiotelephone Communications		\$5,449.46	\$108.99
4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC		\$11,778.77 \$915.90	\$235.56 \$18.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$21,942.63	\$438.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$53,654.96	\$1,073.09
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$440.00	\$8.80
<ul><li>5045 Computers and Computer Peripheral Equipment and Software</li><li>5087 Service Establishment Equipment and Supplies</li></ul>		(\$642.53)	(\$12.85)
5045 Computers and Computer Peripheral Equipment and Software	Tatal for MA IOD CDOUD 50	(\$642.53) \$20,643.70	(\$12.85) \$412.88
5045 Computers and Computer Peripheral Equipment and Software 5087 Service Establishment Equipment and Supplies Other	Total for MAJOR GROUP 50	(\$642.53)	(\$12.85)
<b>5045</b> Computers and Computer Peripheral Equipment and Software <b>5087</b> Service Establishment Equipment and Supplies	Total for MAJOR GROUP 50	(\$642.53) \$20,643.70	(\$12.85) \$412.88
5045 Computers and Computer Peripheral Equipment and Software 5087 Service Establishment Equipment and Supplies Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50  Total for MAJOR GROUP 51	(\$642.53) \$20,643.70 \$20,441.17	(\$12.85) \$412.88 \$408.83
<ul> <li>5045 Computers and Computer Peripheral Equipment and Software</li> <li>5087 Service Establishment Equipment and Supplies</li> <li>Other</li> </ul> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 51	(\$642.53) \$20,643.70 \$20,441.17 \$12,046.12 \$12,046.12	(\$12.85) \$412.88 \$408.83 \$240.91
<ul> <li>5045 Computers and Computer Peripheral Equipment and Software</li> <li>5087 Service Establishment Equipment and Supplies</li> <li>Other</li> <li>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</li> <li>Other</li> </ul>		(\$642.53) \$20,643.70 \$20,441.17 \$12,046.12	(\$12.85) \$412.88 \$408.83 \$240.91
5045 Computers and Computer Peripheral Equipment and Software 5087 Service Establishment Equipment and Supplies Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade	Total for MAJOR GROUP 51  Total for DIVISION F	(\$642.53) \$20,643.70 \$20,441.17 \$12,046.12 \$12,046.12	(\$12.85) \$412.88 \$408.83 \$240.91
<ul> <li>5045 Computers and Computer Peripheral Equipment and Software</li> <li>5087 Service Establishment Equipment and Supplies</li> <li>Other</li> <li>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</li> <li>Other</li> </ul>	Total for MAJOR GROUP 51  Total for DIVISION F	(\$642.53) \$20,643.70 \$20,441.17 \$12,046.12 \$12,046.12	(\$12.85) \$412.88 \$408.83 \$240.91
5045 Computers and Computer Peripheral Equipment and Software 5087 Service Establishment Equipment and Supplies Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An	Total for MAJOR GROUP 51  Total for DIVISION F	(\$642.53) \$20,643.70 \$20,441.17 \$12,046.12 \$12,046.12 \$32,487.29	(\$12.85) \$412.88 \$408.83 \$240.91 \$240.91 \$649.74
5045 Computers and Computer Peripheral Equipment and Software 5087 Service Establishment Equipment and Supplies Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An 5251 Hardware Stores	Total for MAJOR GROUP 51  Total for DIVISION F	(\$642.53) \$20,643.70 \$20,441.17 \$12,046.12 \$12,046.12 \$32,487.29	(\$12.85) \$412.88 \$408.83 \$240.91 \$240.91 \$649.74
5045 Computers and Computer Peripheral Equipment and Software 5087 Service Establishment Equipment and Supplies Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An 5251 Hardware Stores Other  MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 51  Total for DIVISION F  Ind Mobile Home Dealers	(\$642.53) \$20,643.70 \$20,441.17 \$12,046.12 \$12,046.12 \$32,487.29 \$33,501.41 N/A \$106,736.57	\$412.85 \$412.88 \$408.83 \$240.91 \$240.91 \$649.74 \$670.02 N/A \$2,134.73
5045 Computers and Computer Peripheral Equipment and Software 5087 Service Establishment Equipment and Supplies Other  MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other  DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An 5251 Hardware Stores Other	Total for MAJOR GROUP 51  Total for DIVISION F  Ind Mobile Home Dealers	(\$642.53) \$20,643.70 \$20,441.17 \$12,046.12 \$12,046.12 \$32,487.29 \$33,501.41 N/A	\$412.85 \$412.88 \$408.83 \$240.91 \$240.91 \$649.74 \$670.02 N/A

		N N	teturns Filed: June 2010		
				Taxable	Tax Due
Wilmot - General o	ontin	ued			
		continued		0545.44	#40.04
5499 Miscellar Other	neous	Food Stores		\$515.44 N/A	\$10.31 N/A
o.i.o.			Total for MAJOR GROUP 54	\$34,534.97	\$690.70
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		φο 1,00 1.01	φοσο σ
5541 Gasoline	Servi	ce Station		\$65,254.19	\$1,305.09
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$67,652.82	\$1,353.06
MAJOR GROUP:	56	,,		000 700 75	0774.07
5621 Women's Other	s Clotr	ning Stores		\$38,733.75 N/A	\$774.67 N/A
Other			Total for MAJOR GROUP 56	\$39,044.75	\$780.89
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		Ψοσ,044.75	Ψ100.03
		Computer Software Stores		\$1,064.26	\$21.28
Other				\$2,029.42	\$40.60
			Total for MAJOR GROUP 57	\$3,093.68	\$61.88
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$32,529.08	\$650.58
MA JOB OBOUB			Total for MAJOR GROUP 58	\$32,529.08	\$650.58
MAJOR GROUP: 5943 Statione	59 ov Stor	Miscellaneous Retail		\$1,278.97	\$25.59
		ail-Order Houses		\$3,011.03	\$60.22
<del>-</del>		Establishments		\$2,214.43	\$44.29
5999 Miscellar	neous	Retail Stores, NEC		\$2,169.75	\$43.40
Other				\$9,045.55	\$180.91
			Total for MAJOR GROUP 59	\$17,719.73	\$354.41
			Total for DIVISION G	\$303,536.33	\$6,070.74
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		NIA	NIA
Other			Total for MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	01	Non-depository Credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
MA IOD ODOLID.	65	Deal Fatata	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
<b>CC.</b>			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$442.65	\$8.85
DIVISION: I Service				•	•
MAJOR GROUP:	<b>es</b> 72	Personal Services			
Other		r crosmar der viede		\$5,073.37	\$101.48
			Total for MAJOR GROUP 72	\$5,073.37	\$101.48
MAJOR GROUP:	73	Business Services			
		ntal and Leasing, NEC		\$6,353.20	\$127.06
7372 Prepack	-			\$1,038.82	\$20.77
7389 Miscellai Other	ieous	Business Services		\$387.78 \$19,867.52	\$7.76 \$397.35
- Cuici			Total for MAJOR GROUP 73	\$27,647.32	\$552.94
MAJOR GROUP:	75	Automotive Repair, Services, And Parkir		<del>4</del> 21,011.02	\$00Z.04
Other		, , , , , , , , , , , , , , , , , , , ,	-	N/A	N/A

Taxable

Tax Due

					l axable	Tax Due
Wi	lmot - General d	contin	ued			
DIV	ISION: I Service	es co	ntinued			
				Total for MAJOR GROUP 75	N/A	N/A
	MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOT 73	IW/A	IV/A
		70	Miscellarieous Repail Services		N/A	N/A
	Other					
				Total for MAJOR GROUP 76	N/A	N/A
	MAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
	MAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
	MA IOD CDOUD:	07	Engineering Associating Decearsh Manage		IW/A	IV/A
	MAJOR GROUP: Other	87	Engineering, Accounting, Research, Manager	ment, And Related Services	\$1,130.07	\$22.59
	Other					
				Total for MAJOR GROUP 87	\$1,130.07	\$22.59
				Total for DIVISION I	\$66,468.57	\$1,329.37
				mot - General Recap		
С	Construction	1			\$26,349.75	\$527.00
D	Manufacturii				\$5,777.57	\$115.57
Е		•	mmunications, Electric, Gas, And Sanitary Servi	ces	\$53,654.96	\$1,073.09
F	Wholesale T		,		\$32,487.29	\$649.74
G	Retail Trade	;			\$303,536.33	\$6,070.74
Н	Finance Ins	urance	, And Real Estate		\$442.65	\$8.85
i	Services	aranoo	, raid Rodi Estato		\$66,468.57	\$1,329.37
•	Other				\$25,402.00	\$508.04
	Other			Total for Miles A. Conserva		
				Total for Wilmot - General	\$514,119.12 ·····	\$10,282.40
				Wilmot Recap		
				••••••••••••••••••••••••••••••••••••••		
С	Construction	n			\$26,349.75	\$527.00
D	Manufacturi				\$5,777.57	\$115.57
Ē			mmunications, Electric, Gas, And Sanitary Servi	ices	\$53,654.96	\$1,073.09
F	Wholesale 1	Γrade	•		\$32,487.29	\$649.74
G	Retail Trade				\$303,536.33	\$6,070.74
H		surance	, And Real Estate		\$442.65	\$8.85
ı	Services				\$66,468.57 \$35,402.00	\$1,329.37
	Other				\$25,402.00	\$508.04
				Total for Wilmot	\$514,119.12	\$10,282.40

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Neturis i	ied. Julie 2010		
				Taxable	Tax Due
Winner - General	.14	Faceston, And Fishing			
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing  Agricultural Services			
Other		<b>5</b>		\$275,931.53	\$5,518.63
		т	otal for MAJOR GROUP 07	\$275,931.53	\$5,518.63
			Total for DIVISION A	\$275,931.53	\$5,518.63
DIVISION: B Mining		Mining And Quarting Of Nanmatallia Minarala, Eva	nt Fuele		
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Minerals, Exce	pt rueis	N/A	N/A
		ī	otal for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ruction	1			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction	n Contractors		
Other		_		\$8,809.65	\$176.20
MAJOR GROUP:	17		otal for MAJOR GROUP 16	\$8,809.65	\$176.20
		ting, and Air-Conditioning		\$10,034.25	\$200.69
1731 Electrica	al Work			\$29,215.92	\$584.33
Other				\$40,507.66	\$810.14
		Т	otal for MAJOR GROUP 17	\$79,757.83	\$1,595.16
			Total for DIVISION C	\$88,567.48	\$1,771.36
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		\$84,675.35	\$1,693.50
oulo.		ī	otal for MAJOR GROUP 20	\$84,675.35	\$1,693.50
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fa		. ,	. ,
Other				N/A	N/A
			otal for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
oulo.		ī	otal for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
· ·		ublishing, or Publishing and Printing		\$6,517.55	\$130.35
		blishing, or Publishing and Printing		\$8.07	\$0.16
2741 Miscella		Publishing inting, Lithographic		\$611.50 \$1,111.59	\$12.23 \$22.24
2759 Comme				\$10,299.43	\$205.98
Other	i olal i i	inting, NEO		\$3,790.86	\$75.82
		T	otal for MAJOR GROUP 27	\$22,339.00	\$446.78
MAJOR GROUP:	28	Chemicals And Allied Products			
Other		_		N/A	N/A
MAJOR GROUP:	30	T Rubber And Miscellaneous Plastics Products	otal for MAJOR GROUP 28	N/A	N/A
Other	30	Number And Wiscellaneous Flastics Froducts		N/A	N/A
		ī	otal for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And T	ransportation Equipment		
Other				N/A	N/A
MAJOR GROUP:	25		otal for MAJOR GROUP 34	N/A	N/A
Other	35	Industrial And Commercial Machinery And Compute	Equipment	\$6,991.31	\$139.82
		ī	otal for MAJOR GROUP 35	\$6,991.31	\$139.82
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Com	ponents, Except Computer Equip	ment	
Other				N/A	N/A
MA IOD ODOLIE	^ <del>-</del>		otal for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		\$13,127.11	\$262.54
				Ψ. Ψ, .=	Ų_00T

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Taxable Tax Du
Winner - General continued		
DIVISION: D Manufacturing continued		
Total	for MAJOR GROUP 37	\$13,127.11 \$262.5
	Total for DIVISION D \$7	131,349.28 \$2,626.9
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Service	es	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		\$1,948.00 \$38.9
	for MAJOR GROUP 42	\$1,948.00 \$38.9
MAJOR GROUP: 48 Communications	<b>o</b>	125 504 10
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		135,594.18 \$2,711.8 202,409.62 \$4,048.1
4899 Communications Services, NEC	•	\$3,880.87 \$77.6
Other		N/A N/
Total	for MAJOR GROUP 48 \$3	348,021.67 \$6,960.4
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$2	251,158.70 \$5,023.1
Total	for MAJOR GROUP 49 \$2	251,158.70 \$5,023.1
	Total for DIVISION E \$6	501,128.37 \$12,022.5
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	5	\$31,082.13 \$621.6
<b>5045</b> Computers and Computer Peripheral Equipment and Software		\$4,603.50 \$92.0
<ul><li>5046 Commercial Equipment, NEC</li><li>5047 Medical, Dental, and Hospital Equipment and Supplies</li></ul>		\$7,013.22 \$140.2 \$7,067.05 \$141.3
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Ma	aterials S	\$24,828.62 \$496.5
5074 Plumbing and Heating Equipment and Supplies		\$13,928.62 \$278.5
5084 Industrial Machinery and Equipment	\$	\$20,794.20 \$415.8
5085 Industrial Supplies		\$4,226.50 \$84.5
5087 Service Establishment Equipment and Supplies		\$13,163.58 \$263.2
5099 Durable Goods, NEC Other		\$17,946.12 \$358.9 \$39,667.78 \$793.3
		184,321.32 \$3,686.4
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	TOT WIAJOR GROUP 50	104,321.32 \$3,000.4
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$435.00 \$8.7
5141 Groceries, General Line	\$	\$10,260.59 \$205.2
Other		\$11,400.41 \$228.0
Total	for MAJOR GROUP 51	\$22,096.00 \$441.9
	Total for DIVISION F \$2	206,417.32 \$4,128.4
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobi	le Home Dealers	
5211 Lumber and Other Building Materials Dealers	\$^	111,751.53 \$2,235.0
<b>5251</b> Hardware Stores		117,126.52 \$2,342.5
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$	\$13,776.09 \$275.5
Other		N/A N/A
	for MAJOR GROUP 52 \$2	242,683.64 \$4,853.6
MAJOR GROUP: 53 General Merchandise Stores  5399 Miscellaneous General Merchandise Stores	St	\$17,603.8 \$80,193.11
Other		189,454.69 \$3,789.0
Total	for MAJOR GROUP 53 \$1,0	069,647.80 \$21,392.9
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$7	760,480.62 \$15,209.6
5499 Miscellaneous Food Stores		\$945.99 \$18.9
Other		N/A N/.
	for MAJOR GROUP 54 \$7	761,469.50 \$15,229.3
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	•	120 449 07
5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores		130,448.07 \$2,608.9 106,586.23 \$2,131.7
Job Frato and Fiorno Juppiy Otores	Ψ	φ2,131.7

	Meturns i neu. June 2010		
		Taxable	Tax Due
Winner - General continued			
DIVISION: G Retail Trade continued  5541 Gasoline Service Station		\$121,677.86	\$2,433.56
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$377,051.87	\$7,541.03
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,754.96	\$55.10
5651 Family Clothing Stores		\$2,894.73	\$57.89
5661 Shoe Stores		\$26,324.81	\$526.50
5699 Miscellaneous Apparel and Accessory Stores		\$661.93 N/A	\$13.24 N/A
Other	Total for MAJOR GROUP 56	\$33,038.84	\$660.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ		φ33,036.64	φ000.76
5712 Furniture Stores	ipment deles	\$44,584.47	\$891.69
5713 Floor Coverings Stores		\$1,190.62	\$23.82
5722 Household Appliance Stores		\$39,654.85	\$793.09
5731 Radio, Television, and Consumer Electronics Stores		\$31,148.11	\$622.96
5734 Computer and Computer Software Stores		\$19,997.68	\$399.96
Other		\$3,955.95	\$79.12
	Total for MAJOR GROUP 57	\$140,531.68	\$2,810.64
MAJOR GROUP: 58 Eating And Drinking Places		*****	47.000.04
5812 Eating Places 5813 Drinking Places		\$363,332.69 \$62,866.77	\$7,266.64 \$1,257.34
5013 Dilliking Flaces	Total for MA IOD CDOLID 50		
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$426,199.46	\$8,523.98
5932 Used Merchandise Stores		\$15,667.19	\$313.34
5941 Sporting Goods Stores and Bicycle Shops		\$28,843.76	\$576.88
5943 Stationery Stores		\$5,939.20	\$118.78
5947 Gift, Novelty, and Souvenir Shops		\$16,174.99	\$323.50
5961 Catalog and Mail-Order Houses		\$23,136.62	\$462.71
5963 Direct Selling Establishments		\$16,409.25	\$328.18
5999 Miscellaneous Retail Stores, NEC		\$51,758.49	\$1,035.20
Other	T	\$129,524.45	\$2,590.49
	Total for MAJOR GROUP 59	\$287,453.95	\$5,749.08
	Total for DIVISION G	\$3,338,076.74	\$66,761.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$792.98	\$15.86
	Total for MAJOR GROUP 60	\$792.98	\$15.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dea	llers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		NI/A	NI/A
Other	Total for MA IOD ODOLID 00	N/A	N/A
MA IOD CDOLID: 64 Inquirance Agents Diskers And Consider	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service	e	\$11,237.34	\$224.75
0411 Insurance Agents, brokers, and dervice	Total for MAJOR GROUP 64	\$11,237.34	\$224.75
MAJOR GROUP: 65 Real Estate	Total to MAJOR GROOF 64	φ11,237.34	\$224.75
6531 Real Estate Agents and Managers		\$7,951.05	\$159.02
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$15,859.30	\$317.19
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$28,474.28	\$569.49
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$29,620.12	\$592.41
	Total for DIVISION H	\$74,047.67	\$1,480.97
		. ,-	, ,

1.0	Autilia i lica. Galic 2010		
		Taxable	Tax Due
linner - General <i>continued</i>			
VISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	than Ladging Places		
7011 Hotels and Motels	ther Lodging Places	\$109,590.65	\$2,191.81
	Total for MAJOR GROUP 70	\$109,590.65	\$2,191.81
MAJOR GROUP: 72 Personal Services	Total for its bork of cost 70	Ψ100,000.00	Ψ2,101.0
7217 Carpet and Upholstery Cleaning		\$2,477.97	\$49.56
7221 Photographic Studios, Portrait		\$6,595.14	\$131.9°
7231 Beauty Shops		\$43,811.75	\$876.23
7299 Miscellaneous Personal Services, NEC		\$1,620.09	\$32.40
Other		\$61,590.05	\$1,231.81
	Total for MAJOR GROUP 72	\$116,095.00	\$2,321.91
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$969.80	\$19.40
7349 Building Cleaning and Maintenance Services, NEC		\$4,045.00	\$80.90
7359 Equipment Rental and Leasing, NEC		\$19,325.62	\$386.52
7371 Computer Programming Services		\$697.86	\$13.96
7372 Prepackaged Software		\$4,450.50	\$89.01
7379 Computer Related Services, NEC		\$1,365.50	\$27.31
7382 Security Systems Services		\$309.35	\$6.19
7389 Miscellaneous Business Services		\$9,356.07	\$187.12
Other		\$1,298.67	\$25.97
	Total for MAJOR GROUP 73	\$41,818.37	\$836.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$72,686.23	\$1,453.72
Other		\$53,130.00	\$1,062.61
	Total for MAJOR GROUP 75	\$125,816.23	\$2,516.33
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$17,096.33	\$341.93
	Total for MAJOR GROUP 76	\$17,096.33	\$341.93
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$12,792.93	\$255.86
	Total for MAJOR GROUP 79	\$12,792.93	\$255.86
MAJOR GROUP: 80 Health Services			
Other		\$66,122.46	\$1,322.45
	Total for MAJOR GROUP 80	\$66,122.46	\$1,322.45
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$49,705.79	\$994.13
	Total for MAJOR GROUP 81	\$49,705.79	\$994.13
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$60.49	\$1.22
	Total for MAJOR GROUP 86	\$60.49	\$1.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Mana		, , ,	·
8721 Accounting, Auditing, and Bookkeeping Services	agoo, 7 a.a 7 tolatou oo. 71000	\$65,053.75	\$1,301.08
8742 Management Consulting Services		\$6,090.12	\$121.80
Other		\$5,398.12	\$107.97
	Total for MAJOR GROUP 87	\$76,541.99	\$1,530.85
			\$12,435.77
	Total for DIVISION I	\$621,785.19	\$12,435.77

		Taxable	Tax Due
	Winner - General Recap		
A Agriculture, Forestry, And Fishing		\$275,931.53	\$5,518.63
C Construction		\$88,567.48	\$1,771.36
D Manufacturing		\$131,349.28	\$2,626.97
-	Electric, Gas, And Sanitary Services	\$601,128.37	\$12,022.56
F Wholesale Trade		\$206,417.32	\$4,128.44
G Retail Trade		\$3,338,076.74	\$66,761.54
H Finance, Insurance, And Real Est	ate	\$74,047.67	\$1,480.97
I Services		\$621,785.19	\$12,435.77
Other	Tatal for Wiscons Occupant	\$400.00	\$8.00
	Total for Winner - General	\$5,337,703.58	\$106,754.24
Winner - Gross Receipts			
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Cons	truction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And K Other	indred Products	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Me	rchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		IN/A	IV/A
5411 Grocery Stores		\$63,098.63	\$630.99
3411 Glocely Stoles		· · ·	
	Total for MAJOR GROUP 54	\$63,098.63	\$630.99
	Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And	Drinking Places		
5812 Eating Places		\$362,399.19	\$3,624.00
5813 Drinking Places		\$52,224.52	\$522.25
	Total for MAJOR GROUP 58	\$414,623.71	\$4,146.25
MAJOR GROUP: 59 Miscellaneo	us Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$601,053.19	\$6,010.55
DIVISION: H Finance, Insurance, And R	eal Estate		
MAJOR GROUP: 67 Holding And	Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Roo	ming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		\$115,957.03	\$1,159.57
	Total for MAJOR GROUP 70	\$115,957.03	\$1,159.57
MAJOR GROUP: 79 Amusement	And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	TOTAL TOT INTAUCK GIVOUR 18	IV/A	IN/A

		Taxable	Tax Due
Wini	ner - Gross Receipts continued		
	Total for DIVISION I	\$118,848.98	\$1,188.49
	Winner - Gross Receipts Recap		
G	Retail Trade	\$601,053.19	\$6,010.55
ī	Services	\$118,848.98	\$1,188.49
•	Other	\$15,054.58	\$150.55
	Total for Winner - Gross Receipts	\$734,956.75	\$7,349.59
	Winner Recap		
Α	Agriculture, Forestry, And Fishing	\$275,931.53	\$5,518.63
C	Construction	\$88,567.48	\$1,771.36
D	Manufacturing	\$131,349.28	\$2,626.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$601,128.37	\$12,022.56
F	Wholesale Trade	\$206,417.32	\$4,128.44
G	Retail Trade	\$3,939,129.93	\$72,772.09
Н	Finance, Insurance, And Real Estate	\$74,047.67	\$1,480.97
I	Services	\$740,634.17	\$13,624.26
	Other	\$15,454.58	\$158.55
	Total for Winner	\$6,072,660.33	\$114,103.83

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

		Return	ns Filed: June 2010		
Mitten Cononal				Taxable	Tax Due
Witten - General	l4a	Forester, And Fishing			
MAJOR GROUP:		Forestry, And Fishing  Agricultural Services		N/A	N1/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
DIMOION D. M (			Total for Division A	IV/A	IN/A
DIVISION: D Manufa MAJOR GROUP:	acturii 36	ng  Electronic And Other Electrical Equipment And	Components. Except Computer Equipment		
Other			components, mospi compater aquipment	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	1		
Other			T	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
Other	70	Communications		\$2,974.17	\$59.48
			Total for MAJOR GROUP 48	\$2,974.17	\$59.48
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			Tabel for MA IOD ODOUB 40	N/A	N/A
			Total for MAJOR GROUP 49  Total for DIVISION E	N/A \$8,686.76	N/A \$173.74
			Total for DIVISION E	ф0,000.70	\$173.74
DIVISION: F Wholes MAJOR GROUP:	sale Ti 50	rade Wholesale Trade-durable Goods			
Other	00	Wholesale Hade datable Goods		\$304.26	\$6.09
			Total for MAJOR GROUP 50	\$304.26	\$6.09
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other			Table for MA IOD ODOUR 54	N/A	N/A
			Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$6,103.90	N/A \$122.08
			TOTAL TO DIVISION F	\$6,103.90	\$122.06
DIVISION: G Retail T MAJOR GROUP:	Frade 53	General Merchandise Stores			
Other	00	General Merchandise Otores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other			Table for MA IOD ODOUD 54	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment S	Total for MAJOR GROUP 54 Stores	N/A	N/A
Other	O,	riome i amitare, i amieninge, i une Equipment e	3.0.00	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		<b>N</b> // <b>A</b>	<b>.</b>
Other			Total for MAJOR GROUP 58	N/A N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total tol MAJOR GROUP 36	N/A	IN/A
	and M	ail-Order Houses		\$473.13	\$9.46
5963 Direct Se	elling E	Establishments		\$924.00	\$18.48
Other			Total for MAJOR GROUP 59	N/A \$2,417.86	N/A \$48.35
			Total for DIVISION G	\$7,722.45	\$154.44
DIVISION: U		was and Deal 5-4-4-	TOTAL TOTAL OF THE	ΨΙ,Ι ΔΔ.ΤΟ	ψ10 <del>1.44</del>
DIVISION: H Financ MAJOR GROUP:	e, Insı 64	urance, And Real Estate Insurance Agents, Brokers, And Service			
Other	•			N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A

Taxable

Tax Due

Returns Filed: June 2010

				Taxable	Tax Due
Witten - G	eneral co	ontinu	ued		
DIVISION: H	Finance	e, Insı	urance, And Real Estate continued		
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I	Service	es			
MAJOR (	GROUP:	72	Personal Services		
Oth	ner			N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR	GROUP:	73	Business Services		
737	72 Prepacka	aged S	Software	\$121.22	\$2.42
Oth	ner			\$1,243.78	\$24.88
			Total for MAJOR GROUP 73	\$1,365.00	\$27.30
MAJOR (	GROUP:	76	Miscellaneous Repair Services	. ,	·
Oth				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR (	CDOLID:	78	Motion Pictures	IV/A	IWA.
Oth		70	Wollon Fictures	N/A	N/A
O.I.	101		Total for MAJOR GROUP 78	N/A	N/A
MAJOR	ODOUD	0.7		N/A	IN/A
MAJOR (		87	Engineering, Accounting, Research, Management, And Related Services	N/A	N/A
Oth	ier				
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$1,859.50	\$37.19
			Witten - General Recap		
E Tr	ransnortatio	n Cor	mmunications, Electric, Gas, And Sanitary Services	\$8,686.76	\$173.74
	holesale Tr		minumoutons, Electric, Ods, 711d Caritary Oct 11003	\$6,103.90	\$122.08
	etail Trade	uuo		\$7,722.45	\$154.44
	ervices			\$1,859.50	\$37.19
Ot	ther			(\$66,889.15)	(\$1,337.78)
			Total for Witten - General	\$-42,516.54	\$-850.33
			Witten Recap		
E Tr	ransportatio	n, Co	mmunications, Electric, Gas, And Sanitary Services	\$8,686.76	\$173.74
F W	/holesale Tr		, , ,	\$6,103.90	\$122.08
	etail Trade			\$7,722.45	\$154.44
	ervices ther			\$1,859.50 (\$66,889.15)	\$37.19 (\$1,337.78)
O			Total Control		
			Total for Witten	\$-42,516.54	\$-850.33

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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Return	is Filed: June 2010		
				Taxable	Tax Due
Wolsey - General		Farrador And Fishing			
MAJOR GROUP:  Other		Forestry, And Fishing Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Construc	ction	1			
MAJOR GROUP: Other	15	Building Construction General Contractors And	Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJON GNOOP 13	IV/A	IV/A
Other				\$16,969.77	\$339.39
			Total for MAJOR GROUP 17	\$16,969.77	\$339.39
			Total for DIVISION C	\$134,861.77	\$2,697.23
DIVISION: D Manufac		=			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	ers: P	bublishing, or Publishing and Printing		\$1,059.37	\$21.19
Other			Total for MAJOR GROUP 27	\$268.25 \$1,327.62	\$5.37 \$26.56
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 21	φ1,327.02	φ20.30
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	nputer Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 35	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for Windows Circon 33	14/7.	14/7.
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$18,152.13	\$363.05
		on, Communications, Electric, Gas, And Sanitar	=		
	42	Motor Freight Transportation And Warehousing	J	NI/A	NI/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 42	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		P40 F4C 07	<b>#250.22</b>
		e Communications nmunications, Except Radiotelephone		\$12,516.97 \$14,433.29	\$250.33 \$288.67
· · · · · · · · · · · · · · · · · · ·		ns Services, NEC		\$905.87	\$18.12
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$29,008.13	\$580.16
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$37,066.55	\$741.33
Other			Total for MAJOR GROUP 49	\$37,066.55	\$741.33
			Total for DIVISION E	\$77,122.74	\$1,542.45
DIVISION: F Wholesa	ale Ti	rade		. ,	. ,
MAJOR GROUP:		Wholesale Trade-durable Goods			
5084 Industrial N	Mach	inery and Equipment		\$3,674.60	\$73.49
Other				\$27,725.49	\$554.50
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$31,400.09	\$627.99
Other	υI	vinoresare fraue-non-uniable Goods		\$24,192.57	\$483.85
SD Dept of Payanua and	l Daa	ulation	Page 046 of 070		07/08/2010
SD Dept. of Revenue and	rkeg	uiatiOiT	Page 946 of 970		07/08/2010

		Re	eturns Filed: June 2010		
				Taxable	Tax Due
Wolsey - General of					
DIVISION: F Wholes	sale II	ade continued	Total for MAJOR GROUP 51	\$24,192.57	\$483.85
			Total for DIVISION F	\$55,592.66	\$1,111.84
			Total for Biviolon I	ψ35,592.00	ψ1,111.04
DIVISION: G Retail  MAJOR GROUP:	Frade 52	Building Materials, Hardware, Garden Su	only And Mobile Home Dealers		
		her Building Materials Dealers	ppry, And Mobile Home Dealers	\$41,135.89	\$822.72
		•	Total for MAJOR GROUP 52	\$41,135.89	\$822.72
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departm	ent Sto	pres		\$1,823.37	\$36.47
			Total for MAJOR GROUP 53	\$1,823.37	\$36.47
MAJOR GROUP:	54	Food Stores		M440.040.00	<b>#2.050.33</b>
Other			Tatal for MA IOD CDOLID 54	\$142,816.62	\$2,856.33
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$142,816.62	\$2,856.33
		Supply Stores	5 Stations	\$4,189.09	\$83.78
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$17,758.09	\$355.16
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family C	lothing	Stores		\$38.59	\$0.77
Other			Tatal for MA IOD ODOLID 50	\$220.07	\$4.40
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipr	Total for MAJOR GROUP 56	\$258.66	\$5.17
5722 Househo			nent Stores	\$2,222.97	\$44.46
Other				\$3,056.16	\$61.12
			Total for MAJOR GROUP 57	\$5,279.13	\$105.58
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MA IOD ODOLID	50	Missallanasus Patall	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5943 Stationer	59 v Stor	Miscellaneous Retail		\$575.52	\$11.51
	•	ail-Order Houses		\$3,811.60	\$76.24
5963 Direct Se				\$2,311.17	\$46.22
5999 Miscellar	neous	Retail Stores, NEC		\$3,458.38	\$69.17
Other				\$2,768.09	\$55.36
			Total for MAJOR GROUP 59	\$12,924.76	\$258.50
			Total for DIVISION G	\$233,326.67	\$4,666.53
DIVISION: H Finance	e, Insu	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MA IOD CDOUD	64	Incurrence Agente Prokers And Contine	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,039.20	\$20.79
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		¢00.057.07	<b>0504.40</b>
Other			Total for MA IOD ODGUD 70	\$29,057.07	\$581.16
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$29,057.07	\$581.16
WINDON GROUP.	13	Dusiness Oci VICES			

					Taxable	Tax Due
Wolsey - G	eneral d	ontin	ued			
DIVISION: I	Service	es cor	ntinued			
7372	Prepacka	aged S	oftware		\$646.00	\$12.92
7389	Miscellar	neous I	Business Services		\$1,125.13	\$22.50
Othe	er				\$7,955.98	\$159.12
				Total for MAJOR GROUP 73	\$9,727.11	\$194.54
MAJOR G	ROUP:	76	Miscellaneous Repair Services			
Othe	er				\$636.89	\$12.74
				Total for MAJOR GROUP 76	\$636.89	\$12.74
MAJOR G	ROUP:	78	Motion Pictures			
Othe	er				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR G	ROUP:	79	Amusement And Recreation Services			
Othe					N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJOR G	ROUP.	82	Educational Services			
Othe		02	Eddodional Scivioss		N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MAJOR G	DOLID:	86	Membership Organizations	Total to MAJOR GROOT 62	IN/A	IW/A
Othe		00	Membership Organizations		N/A	N/A
Othe	<b>71</b>			Total for MAJOR GROUP 86	N/A	N/A
MAJORIC	DOLID:	07	Engineering Associating Decemb Man		IN/A	N/A
MAJOR G Othe		87	Engineering, Accounting, Research, Mana	agement, And Related Services	\$1,335.03	\$26.70
Othe	ŧI			T + + (	· ·	
				Total for MAJOR GROUP 87	\$1,335.03	\$26.70
				Total for DIVISION I	\$41,947.26	\$838.96
			\	Wolsey - General Recap		
C Cor	nstruction				\$134,861.77	\$2,697.23
	nufacturin	•			\$18,152.13	\$363.05
	-		mmunications, Electric, Gas, And Sanitary S	ervices	\$77,122.74	\$1,542.45
	olesale Ti	rade			\$55,592.66	\$1,111.84
	tail Trade		And Dool Fatata		\$233,326.67	\$4,666.53
	ance, inst vices	ırance.	, And Real Estate		\$1,039.20 \$41,947.26	\$20.79 \$838.96
Oth					\$1,405.34	\$28.11
Out	ici			Total for Wolsey - General		
				Total for Wolsey - General	\$563,447.77	\$11,268.96
				Wolsey Recap		
C Cor	nstruction				\$134,861.77	\$2,697.23
	nufacturir		= 0		\$18,152.13	\$363.05
	insportatio iolesale T		mmunications, Electric, Gas, And Sanitary S	ervices	\$77,122.74 \$55,592.66	\$1,542.45 \$1,111.84
	tail Trade				\$233,326.67	\$4,666.53
			, And Real Estate		\$1,039.20	\$20.79
	rvices				\$41,947.26	\$838.96
Oth	ner				\$1,405.34	\$28.11
				Total for Wolsey	\$563,447.77	\$11,268.96

Returns Filed: June 2010

	Tavahla	Tay Due

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		Nett	iiiis i lieu. Julie 2010		
				Taxable	Tax Due
Wood - General					
DIVISION: D Manufa MAJOR GROUP:	acturin 27	<u>-</u>			
Other	21	1 mining, 1 ablishing, And Allied madstres		N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	N/A	N/A
•		on, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP: Other	48	Communications		\$1,381.84	\$27.64
			Total for MAJOR GROUP 48	\$1,381.84	\$27.64
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$5,124.84	\$102.50
DIVISION: F Wholes					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$1,679.54	\$33.59
Other			Total for MAJOR GROUP 50	\$1,679.54	\$33.59
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		. ,	
Other				\$824.41	\$16.49
			Total for MAJOR GROUP 51	\$824.41	\$16.49
			Total for DIVISION F	\$2,503.95	\$50.08
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers	NI/A	NI/A
Other			Total for MAJOR GROUP 52	N/A N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores	Total to MAJON GROOF 32	IV/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		NI/A	NI/A
Other			Total for MAJOR GROUP 54	N/A N/A	N/A N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total to MAJON GROOF 34	IV/A	IV/A
Other				\$248.33	\$4.97
			Total for MAJOR GROUP 56	\$248.33	\$4.97
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer	t Stores	N/A	N/A
Other			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for No Bork Green St	14//	14/7.
5961 Catalog	and Ma	ail-Order Houses		\$672.71	\$13.46
Other				\$1,277.56	\$25.55
			Total for MAJOR GROUP 59	\$1,950.27	\$39.01
			Total for DIVISION G	\$19,087.99	\$381.77
		irance, And Real Estate			
		Insurance Agents, Brokers, And Service			NI/A
MAJOR GROUP:	64			N/A	
MAJOR GROUP: Other	04		Total for MAJOR GROUP 64	N/A N/A	N/A N/A
	04		Total for MAJOR GROUP 64  Total for DIVISION H	N/A	N/A
Other			Total for MAJOR GROUP 64  Total for DIVISION H		
Other  DIVISION: I Service		Business Services		N/A	N/A
Other	<b>es</b> 73			N/A	N/A

				Taxable	Tax Due
Wood - General	continu	red			
DIVISION: I Serv	ices co	ntinued			
			Total for MAJOR GROUP 73	\$717.75	\$14.36
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manager	ment, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$4,162.58	\$83.26
		Wo	ood - General Recap		
E Transporta F Wholesale		mmunications, Electric, Gas, And Sanitary Service	ces	\$5,124.84 \$2,503.95	\$102.50
G Retail Trac				\$2,503.95 \$19,087.99	\$50.08 \$381.77
I Services	ie			\$4,162.58	\$83.26
Other				\$92.00	\$1.84
			Total for Wood - General	\$30,971.36	\$619.45
			Wood Recap		
E Transporta	ation Co	mmunications, Electric, Gas, And Sanitary Servi	ces	\$5,124.84	\$102.50
F Wholesale				\$2,503.95	\$50.08
G Retail Trac	de			\$19,087.99	\$381.77
I Services Other				\$4,162.58 \$92.00	\$83.26 \$1.84
Oulei			Total for Man d		·
			Total for Wood	\$30,971.36	\$619.45

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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

	110	turno i nou. Guno 2010		
			Taxable	Tax Due
Woonsocket - Genera				
MAJOR GROUP:	on No Major Group			
Other No Descrip	· ·		N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
DIVISION: A Agricultur	e, Forestry, And Fishing			
<b>3</b>	77 Agricultural Services			
Other			\$1,184.76	\$23.70
		Total for MAJOR GROUP 07	\$1,184.76	\$23.70
		Total for DIVISION A	\$1,184.76	\$23.70
DIVISION: C Construct	ion			
	17 Construction Special Trade Contractors			
1731 Electrical W Other	ork		\$1,800.73 \$6,211.91	\$36.02 \$124.24
Other		Total for MAJOR GROUP 17	\$8,012.64	\$160.26
		Total for DIVISION C	\$8,012.64	\$160.26
		Total for DIVISION C	φο,012.0 <del>4</del>	\$100.20
MAJOR GROUP:	uring 20 Food And Kindred Products			
Other	20 Food And Kindred Products		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
	27 Printing, Publishing, And Allied Industries		¢0.407.46	\$49.75
2711 Newspapers Other	s: Publishing, or Publishing and Printing		\$2,487.46 \$1,758.51	\$49.75 \$35.17
- Cuiloi		Total for MAJOR GROUP 27	\$4,245.97	\$84.92
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products	s		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
	35 Industrial And Commercial Machinery And	Computer Equipment	N/A	NI/A
Other		Total for MAJOR GROUP 35	N/A N/A	N/A N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment	And Components, Except Computer Equipment		N/A
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
	Miscellaneous Manufacturing Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$15,306.16	\$306.12
-	ation, Communications, Electric, Gas, And Sa			
MAJOR GROUP: Other	42 Motor Freight Transportation And Warehou	using	N/A	N/A
Other		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications	Total for MAJOR GROOT 42	INA	IN/A
	one Communications		\$21,138.37	\$422.76
·	Communications, Except Radiotelephone		\$51,953.76	\$1,039.08
	Other Pay Television Services		\$1,223.17 \$4,728.51	\$24.46 \$94.57
4099 Communica	tions Services, NEC	Total for MAJOR GROUP 48	\$79,043.81	\$1,580.87
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	TOTAL	क् <i>।</i> च, <del>०4</del> ३.० ।	φ1,000.07
Other	,,		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$133,754.79	\$2,675.09

				Taxable	Tax Due
Woonsocket - Gen	eral	continued		•	
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office Ed				\$5,469.43	\$109.39
•		d Computer Peripheral Equipment and Software	•	\$353.67	\$7.07
		quipment, NEC	aturation Materials	\$1,015.46 \$15,066.50	\$20.31
		aratus and Equipment, Wiring Supplies and Consistent Equipment and Supplies	struction Materials	\$15,966.50 \$30,806.39	\$319.33 \$616.13
5099 Durable				\$15,717.75	\$314.36
Other	Coods	s, INCO		\$12,014.88	\$240.31
Guioi			Total for MAJOR GROUP 50	\$81,344.08	\$1.626.90
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	rotarior minterior encer de	φο 1,0 1 1.00	ψ1,020.00
Other				\$9,875.55	\$197.50
			Total for MAJOR GROUP 51	\$9,875.55	\$197.50
			Total for DIVISION F	\$91,219.63	\$1,824.40
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	y, And Mobile Home Dealers		
<b>5211</b> Lumber	and O	ther Building Materials Dealers		\$9,318.78	\$186.37
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$8,936.28	\$178.72
MAJOR GROUP:	53	General Merchandise Stores		N/A	<b>N</b> 1/A
Other			Tatal for MA IOD ODOLID 50	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
5411 Grocery				\$69,521.56	\$1,390.44
5499 Miscella				\$323.38	\$6.47
Other				\$507.26	\$10.14
			Total for MAJOR GROUP 54	\$70,352.20	\$1,407.05
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St	ations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56			0.454.40	
5621 Women's		•		\$451.10 \$759.00	\$9.02 \$15.18
5651 Family C Other	JOUTHI	g Stores		\$759.00 \$523.00	\$13.16 \$10.46
Other			Total for MAJOR GROUP 56	\$1,733.10	\$34.66
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen		\$1,733.10	φ34.00
Other	01	Florite Farmare, Farmstrings, 7 tha Equipment	t dioles	\$9,028.69	\$180.57
			Total for MAJOR GROUP 57	\$9,028.69	\$180.57
MAJOR GROUP:	58	Eating And Drinking Places	Total for Mindolf Circoli of	ψ0,020.00	Ψ100.01
Other				\$57,357.37	\$1,147.15
			Total for MAJOR GROUP 58	\$57,357.37	\$1,147.15
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione	ry Stor	res		\$1,637.90	\$32.76
5961 Catalog	and M	ail-Order Houses		\$3,409.69	\$68.20
5963 Direct Se	elling E	Establishments		\$2,652.15	\$53.04
5983 Fuel Oil				\$2,500.05	\$50.00
	neous	Retail Stores, NEC		\$10,923.03	\$218.46
Other				\$1,597.93	\$31.96
			Total for MAJOR GROUP 59	\$22,720.75	\$454.42
			Total for DIVISION G	\$172,254.85	\$3,445.10
	e, Ins	urance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		ALIA	<b>\$174</b>
Other				N/A	N/A
MA IOD COOLE	٠.	Income Appete Bushess A 12	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: <b>Other</b>	64	Insurance Agents, Brokers, And Service		N/A	N/A
Outer				IV/A	IVA

	11011	arrio i noa. Gano 2010		
Noonookat Canaval	d	·	Taxable	Tax Due
Voonsocket - General <i>contin</i>				
DIVISION: H Finance, Insurance	e, And Real Estate continued	T	NI/A	
MAJOR GROUP: 65 Rea	al Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	I Estate		N/A	N/A
Cilio		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$2,100.20	\$42.00
		Total for Biviology II	Ψ2,100.20	ψ+2.00
DIVISION: I Services	and Ornica			
MAJOR GROUP: 72 Pers Other	sonal Services		\$8,044.59	\$160.89
Ottlei		Total for MAJOR GROUP 72	\$8,044.59	\$160.89
MAJOR GROUP: 73 Busi	iness Services	TOTAL TOT WIADON GROOF 12	ф0,0 <del>44</del> .3 <del>9</del>	φ100.09
7359 Equipment Rental and			\$479.92	\$9.60
7389 Miscellaneous Busine			\$3,219.77	\$64.39
Other			\$22,164.00	\$443.28
		Total for MAJOR GROUP 73	\$25,863.69	\$517.27
MAJOR GROUP: 75 Auto	omotive Repair, Services, And Parking			
7538 General Automotive F	Repair Shops		\$24,013.87	\$480.28
Other			N/A	N/A
		Total for MAJOR GROUP 75	\$35,414.92	\$708.30
	cellaneous Repair Services			
7699 Repair Shops and Re	lated Services, NEC		\$1,672.76	\$33.46
Other		T	\$7,297.57	\$145.95
MAJOR OROLID. 70 Mat	ion District	Total for MAJOR GROUP 76	\$8,970.33	\$179.41
MAJOR GROUP: 78 Moti Other	ion Pictures		N/A	N/A
Other		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amu	usement And Recreation Services	Total to MAJON GINOUP 76	IN/A	IV/A
Other	230 Ment 7 that Resideation Get vices		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Hea	alth Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Lega	al Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
	mbership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
	ineering, Accounting, Research, Manag	ement, And Related Services	¢1 440 FF	£20.00
8742 Management Consult Other	ing Services		\$1,449.55 \$11,898.00	\$29.00 \$237.96
Other		Total for MAJOR GROUP 87	\$13,347.55	\$266.96
		Total for DIVISION I	\$103,212.86	\$2,064.27
	Woo	nsocket - General Recap		
A Agriculture, Forestry, And	Fishing		\$1,184.76	\$23.70
Construction			\$8,012.64	\$160.26
Manufacturing	inations Floatsis Cos As I C. W. C.		\$15,306.16 \$433.754.70	\$306.12
Transportation, Communic Wholesale Trade	ications, Electric, Gas, And Sanitary Ser	vices	\$133,754.79 \$91,219.63	\$2,675.09 \$1,824.40
Retail Trade			\$91,219.65 \$172,254.85	\$1,624.40 \$3,445.10
Finance, Insurance, And F	Real Estate		\$2,100.20	\$42.00
Services			\$103,212.86	\$2,064.27
Other			\$1,610.50	\$32.21
			\$528,656.39	\$10,573.15

Returns Filed: June 2010

		Taxable	Tax Due
	Woonsocket Recap		
Α	Agriculture, Forestry, And Fishing	\$1,184.76	\$23.70
C	Construction	\$8.012.64	\$160.26
Ď	Manufacturing	\$15,306.16	\$306.12
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services	\$133,754.79	\$2,675.09
F	Wholesale Trade	\$91,219.63	\$1,824.40
G	Retail Trade	\$172,254.85	\$3,445.10
Н	Finance, Insurance, And Real Estate	\$2,100.20	\$42.00
1	Services	\$103,212.86	\$2,064.27
	Other	\$1,610.50	\$32.21
	Total for Woonsocket	\$528,656.39	\$10,573.15

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Notario i in	5d. 5dilo 2010		
Worthing Conord		Taxable	Tax Due
Worthing - General  DIVISION: A Agriculture, Forestry, And Fishing			
DIVISION: A Agriculture, Forestry, And Fishing  MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services Other		\$1,951.81 N/A	\$39.04 N/A
	tal for MAJOR GROUP 07	\$2,347.81	\$46.96
	Total for DIVISION A	\$2,347.81	\$46.96
	Total for DIVISION A	Ψ2,347.01	\$40.90
DIVISION: C Construction  MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		(\$374.72)	(\$7.49)
To	tal for MAJOR GROUP 17	(\$374.72)	(\$7.49)
	Total for DIVISION C	(\$374.72)	(\$7.49)
DIVISION: D Manufacturing		, ,	,
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
To	tal for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing Other		\$986.06 \$88.92	\$19.72 \$1.78
	tal for MAJOR GROUP 27	\$1,074.98	\$1.78
MAJOR GROUP: 29 Petroleum Refining And Related Industries	idi loi MAJOR GROOF 27	ψ1,074.30	Ψ21.50
Other		N/A	N/A
To	tal for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	tal for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Tra  Other	ansportation Equipment	N/A	N/A
	tal for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Comp	onents, Except Computer Equipme	nt	
Other		N/A	N/A
	tal for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment  Other		N/A	N/A
	tal for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$17,646.55	\$352.93
		Ψ17,040.33	Ψ332.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Serv MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	ices		
4212 Local Trucking Without Storage		\$6,548.17	\$130.96
To	tal for MAJOR GROUP 42	\$6,548.17	\$130.96
MAJOR GROUP: 48 Communications			
<b>4812</b> Radiotelephone Communications		\$23,327.49	\$466.55
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$2,130.34 \$26,628.46	\$42.60 \$532.57
Other		N/A	N/A
To	tal for MAJOR GROUP 48	\$53,500.52	\$1,070.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$34,877.79	\$697.55
To	tal for MAJOR GROUP 49	\$34,877.79	\$697.55
	Total for DIVISION E	\$94,926.48	\$1,898.51
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		A4 047 00	***
5044 Office Equipment		\$1,947.92 \$25,671.95	\$38.94 \$513.44
Other			
Other To	tal for MAJOR GROUP 50	\$27,619.87	\$552.38

Neturi	iis i lieu. Julie 2010		
		Taxable	Tax Due
Worthing - General continued			
DIVISION: F Wholesale Trade continued		P74.0.00	£44.24
5141 Groceries, General Line Other		\$716.68 \$2,172.69	\$14.34 \$43.46
Still	Total for MAJOR GROUP 51	\$2,889.37	\$57.80
	Total for DIVISION F	\$30,509.24	\$610.18
	rotal for Division 1	Ψ00,000.21	φοτο.το
DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
<b>5211</b> Lumber and Other Building Materials Dealers	And Mobile Home Dealers	\$57,882.05	\$1,157.65
Other		\$2,582.41	\$51.65
	Total for MAJOR GROUP 52	\$60,464.46	\$1,209.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,157.05 N/A	\$23.14
Other	Total for MAJOR GROUP 53	\$1.772.05	N/A \$35.44
MAJOR GROUP: 54 Food Stores	TOTAL TOLINATOR GROUP 53	\$1,772.05	<b></b> \$35.44
5499 Miscellaneous Food Stores		\$1,000.59	\$20.01
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$27,362.55	\$547.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	tions		
5531 Auto and Home Supply Stores Other		\$7,174.31 \$633.87	\$143.48 \$12.68
Other	Total for MAJOR GROUP 55	\$7,808.18	\$156.16
MAJOR GROUP: 56 Apparel And Accessory Stores	Total to MAJOR GROOT 33	ψ1,000.10	ψ130.10
5621 Women's Clothing Stores		\$1,071.43	\$21.43
5651 Family Clothing Stores		\$743.15	\$14.86
Other		\$58.00	\$1.16
MAJOR OROUR. 57 Harra Franciscus Franciscus And Franciscus	Total for MAJOR GROUP 56	\$1,872.58	\$37.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment: 5722 Household Appliance Stores	Stores	\$2,448.84	\$48.98
Other		\$8,291.15	\$165.83
	Total for MAJOR GROUP 57	\$10,739.99	\$214.81
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$72,175.33	\$1,443.50
MANAGE OFFICIAL TO ANY III. III. III. III. III. III. III. II	Total for MAJOR GROUP 58	\$72,175.33	\$1,443.50
MAJOR GROUP: 59 Miscellaneous Retail  5961 Catalog and Mail-Order Houses		\$4,854.50	\$97.10
5963 Direct Selling Establishments		\$1,117.30	\$22.35
5999 Miscellaneous Retail Stores, NEC		\$7,129.30	\$142.59
Other		\$5,253.03	\$105.06
	Total for MAJOR GROUP 59	\$18,354.13	\$367.10
	Total for DIVISION G	\$200,549.27	\$4,011.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
MA IOD CDOUD: 64 Incurance Agents Drakers And Service	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service  Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$32,073.20	\$641.46
	Total for MAJOR GROUP 65	\$32,073.20	\$641.46
	Total for DIVISION H	\$32,370.38	\$647.40
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$5,313.81	\$106.28

					Taxable	Tax Due
Total for MAJOR CROUP   7   Submisses Services   95,913.81   \$108.26	Worthing - Genera	l con	tinued			
MAJOR GROUP   78   Business Reviews   34,786,14   36,778,20   31,737   Preparks Jogen Schlowne   31,591,510   31,303   31,303   37,372   Preparks Jogen Schlowne   31,591,510   31,303   32,385,00   31,303   32,385,00   31,303   32,385,00   31,303   32,385,00   31,303   32,385,00   31,303   32,385,00   31,303   32,373   Information Reteard Services   34,171,53   38,344   32,338   32,347,338   Miscelam-cus Business Services   7330 Miscelam-cus Business Services   7300 Miscelam-cus Repair Storices, And Parking   7300 Miscelam-cus Repair Storices, And Parking   7300 Miscelam-cus Repair Storices, And Parking   7300 Miscelam-cus Repair Storices   7300 Miscelam-cus Repair Storices, And Parking   7300 Miscelam-cus Repair Storices   7300 Miscelam-cus Repair Storic	DIVISION: I Service	es co	ntinued			
7392 Foughment Restall and Losatinn, NEC         \$4,786,50         \$31,00         \$31,00         \$31,00         \$31,00         \$31,00         \$31,00         \$377,00         \$77,00         \$1,00,10         \$1,00         \$37,00         \$37,00         \$37,00         \$37,00         \$37,00         \$37,00         \$31,00				Total for MAJOR GROUP 72	\$5,313.81	\$106.28
17.737 Proper largers 5 Warriers   5.15.65   5.37.05						
1737 A Corrective Processing and Data Preparation and Processing Services   \$4.711.8   \$63.46   \$63.40   \$63.50   \$63			•			•
\$\frac{7}{278} information Retrieved Services   \$\frac{8}{250}\$ (\$\frac{5}{250}\$ (\$	•	-		Continue	* *	
7379 Gorpulur Falleric Services	·			Services		
1988 Miscellancous Sueiness Services   \$1.982.47   \$39.27   \$39.27   \$39.27   \$39.27   \$39.27   \$30.00   \$31.75.59   \$37.47.5   \$39.27   \$30.00   \$30.31						*
Other         St. 715.15         SS4.31           MAJOR GROUP:         75         Automotive Repair, Services, And Parking         \$15.73.59         \$373.75           MAJOR GROUP:         76         Miscellaneous Repair Services         Total for MAJOR GROUP 75         \$15.15.33         \$30.30           MAJOR GROUP:         76         Miscellaneous Repair Services         \$11.47.54         \$22.95           MAJOR GROUP:         78         Motion Pictures         Total for MAJOR GROUP 76         \$12.17.54         \$22.95           MAJOR GROUP:         81         Legal Services         N/A         N/A           MAJOR GROUP:         81         Legal Services         N/A         N/A           MAJOR GROUP:         86         Membership Organizations         N/A         N/A           Other         87         Engineering, Accounting, Research, Management, And Related Services         N/A         N/A           Other         87         Engineering, Accounting, Research, Management, And Related Services         N/A         N/A         N/A           Other         87         Engineering, Accounting, Research, Management, And Related Services         N/A         N/A         N/A           Other         87         Engineering, Accounting, Research, Management, And Related Services         N/	•				***	
MAJOR GROUP: 75   Automotive Repair, Services, And Parking Other   76   Automotive Repair, Services, And Parking Other   76   Major GROUP: 76   Major Grou		10000	240,11000		. ,	
MAJOR GROUP   75   Microlative Repair, Services, And Parking   Total for MAJOR GROUP 75   \$1,515.33   \$30.31     MAJOR GROUP   76   Microlatineous Repair Services   Total for MAJOR GROUP 76   \$1,515.33   \$30.31     MAJOR GROUP   76   Microlative Repair Shops, NEC   \$1,147.54   \$12.25     MAJOR GROUP   78   Microlative Repair Shops, NEC   \$1,147.54   \$12.25     MAJOR GROUP   78   Microlative Repair Shops, NEC   Total for MAJOR GROUP 76   NIA   NIA   NIA     MAJOR GROUP   81   Legal Services   Total for MAJOR GROUP 78   NIA   NIA   NIA     MAJOR GROUP   81   Legal Services   Total for MAJOR GROUP 86   NIA   NIA   NIA     MAJOR GROUP   87   Engineering, Accounting, Research, Management, And Related Services   \$1,976.12   \$39.53     Other   Total for MAJOR GROUP 87   \$1,976.12   \$39.53     Other   Total for MAJOR GROUP 88   \$1,976.12   \$39.53     Other   Total for MAJOR GROUP 89   \$39.93     Other   Total for MAJ				Total for MAJOR GROUP 73		
Other         \$ 1,515,33         \$30,31           MAJOR GROUP.         7 8         Miscellaneous Repair Services         \$1,515,33         \$30,31           7628 Flectrical and Electronic Repair Shops, NEC         \$1,147,54         \$22,95           Other         7 8         Molion Pictures         \$1,217,54         \$24,35           MAJOR GROUP.         7 8         Molion Pictures         N/A         N/A         N/A           MAJOR GROUP.         8 1         Legal Services         N/A         N/A         N/A           MAJOR GROUP.         8 5         Membership Organizations         N/A         N/A         N/A           MAJOR GROUP.         8 6         Membership Organizations         N/A         N/A         N/A           MAJOR GROUP.         8 7         Engineering, Accounting, Research, Management, And Richard Services         N/A         N/A         N/A           Other         8 7         Engineering, Accounting, Research, Management, And Richard Services         \$1,976,12         \$98,33           Total for MAJOR GROUP 8 7         \$1,976,12         \$1,976,12         \$99,50           Total for MAJOR GROUP 8 7         \$1,976,12         \$1,976,12         \$1,976,12         \$1,976,12         \$1,976,12         \$1,976,12 <t< td=""><td>MAJOR GROUP:</td><td>75</td><td>Automotive Repair, Services, And Parking</td><td></td><td>, ,, ,, ,,</td><td>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</td></t<>	MAJOR GROUP:	75	Automotive Repair, Services, And Parking		, ,, ,, ,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MAJOR GROUP: 78   Miscellaneous Repair Services   147.54   522.55     Cher			3		\$1,515.33	\$30.31
MAJOR GROUP: 78   Miscellaneous Repair Services   147.54   522.55     Cher				Total for MAJOR GROUP 75	\$1.515.33	\$30.31
Page   Electrical and Electronic Repair Shops, NEC   NEW NEC   NEW	MAJOR GROUP:	76	Miscellaneous Repair Services		* .,	*****
Other         NA         NA         NA         NA         NA         NA         RA         B         B         B <td></td> <td>and E</td> <td>·</td> <td></td> <td>\$1,147.54</td> <td>\$22.95</td>		and E	·		\$1,147.54	\$22.95
Major Gracup   78   Motion Pictures   Total for Major Gracup   Na   Na   Na   Na   Na   Na   Na   N			• • •			N/A
Major Gracup   78   Motion Pictures   Total for Major Gracup   78   Motion Pictures   Total for Major Gracup   78   Major Gr				Total for MAJOR GROUP 76	\$1,217.54	\$24.35
Name	MAJOR GROUP	78	Motion Pictures		ψ·,=···σ·	<b>42</b> 00
MAJOR GROUP:   81    Legal Services   Total for MAJOR GROUP 81    N/A		. 0			N/A	N/A
MAJOR GROUP:   81    Legal Services   Total for MAJOR GROUP 81    N/A				Total for MAJOR GROUP 78	N/A	N/A
Other         Other         Total for MAJOR GROUP (MAJOR GROUP 8)         N/A         N/A           MAJOR GROUP:         86 Membership Organizations         N/A         N/A         N/A           Other         Total for MAJOR GROUP (MAJOR GROUP 8)         N/A         N/A         N/A           MAJOR GROUP:         87 Engineering, Accounting, Research, Management, And Related Services         \$1,976.12         \$39.53           Other         \$1,976.12         \$39.53           Total for MAJOR GROUP 87 Total for DIVISION 1         \$48,881.84         \$97.96           Worthing - General Recap           C         Construction         \$374.72         \$7.79           C         Construction         \$374.72         \$7.99           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$49.96.48         \$1.898.51           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$30.509.24         \$610.18           G         Retail Trade         \$200.549.27         \$4,011.01           H         Finance, Insurance, And Real Estate         \$32,370.38         \$47.70           B         Finance, Insurance, And Real Estate         \$4,981.84         \$1.89	MAJOR GROUP	81	Legal Services	Total for Military and a real fra	1071	1477
MAJOR GROUP: 86   Membership Organizations		0.	20gai 00111000		N/A	N/A
MAJOR GROUP: 86   Membership Organizations   N/A   N/A   N/A				Total for MA IOR GROUP 81		
Nation	MA IOR GROUP	86	Membership Organizations	Total for Wildert Cited of	14/7	14// (
Na		00	Wembership Organizations		N/A	N/A
MAJOR GROUP: 87	Guioi			Total for MA IOP CPOLIP 86		
Other         \$1,976,12         \$39,53           Total for MAJOR GROUP 87         \$1,976,12         \$39,53           Total for DIVISION 1         \$48,981,84         \$979,69           Worthing - General Recap           A A griculture, Forestry, And Fishing         \$2,347,81         \$46,96           C Construction         (\$374,72)         (\$7,49)           D Manufacturing         \$17,646,55         \$352,93           E Transportation, Communications, Electric, Gas, And Sanitary Services         \$94,926,48         \$1,898,51           F Wholesale Trade         \$30,509,24         \$510,18           G Retail Trade         \$200,549,27         \$4,011,01           H Finance, Insurance, And Real Estate         \$32,370,38         \$647,40           Services         Total for Worthing - General         \$426,956,85         \$6,539,19           Worthing - Gross Receipts           DIVISION: F Wholesale Trade           NIA	MA IOB GBOLID:	87	Engineering Accounting Research Mana		19/75	IW/A
Total for MAJOR GROUP 87   \$1,976.12   \$39.53   \$70.60   \$48,981.84   \$979.69   \$70.60   \$48,981.84   \$979.69   \$70.60		01	Engineering, Accounting, Nesearch, Mana	gement, And Nelated Services	\$1 976 12	\$39.53
Total for DIVISION   \$48,981.84 \$979.69	Guioi			Total for MA IOP CPOLIP 87		
Worthing - General Recap   \$2,347.81   \$46.96						
A Agriculture, Forestry, And Fishing \$2,347.81 \$46.96 \$C Construction \$374.72) \$(\$7.49) \$Mulfacturing \$17,646.55 \$352.93 \$E Transportation, Communications, Electric, Gas, And Sanitary Services \$94,926.48 \$1,898.51 \$F Wholesale Trade \$30,059.24 \$610.18 \$G Retail Trade \$200,549.27 \$4,011.01 \$Services \$32,370.38 \$647.40 \$979.69 \$Services \$18.98.184 \$979.69 \$				lotal for DIVISION I	\$48,981.84	\$979.69
C         Construction         (\$374.72)         (\$74.9)           D         Manufacturing         \$17.646.55         \$352.93           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$94.926.48         \$1.898.51           F         Wholesale Trade         \$30,509.24         \$610.18           G         Retail Trade         \$200,549.27         \$4,011.01           H         Finance, Insurance, And Real Estate         \$22,370.38         \$647.40           I         Services         Total for Worthing - General         \$426,956.85         \$8,539.19           Worthing - Gross Receipts         DIVISION: F Wholesale Trade-non-durable Goods         Other         N/A         N/A           DIVISION: G Retail Trade         Aug Read I Trade-non-durable Goods         N/A         N/A           AUG GROUP: 51         Molesale Trade-non-durable Goods         N/A         N/A           Total for DIVISION F         N/A         N/A           AUG GROUP: 52         Suilding Materials, Hardware, Garden Supply, And Mobile Home Dealers         N/A         N/A           Other         N/A         N/A         N/A			W	orthing - General Recap		
C         Construction         (\$374.72)         (\$74.90)           D         Manufacturing         \$17.646.55         \$352.93           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$94.926.48         \$1,898.51           F         Wholesale Trade         \$30,509.24         \$610.18           G         Retail Trade         \$200,549.27         \$4,011.01           H         Finance, Insurance, And Real Estate         \$32,370.38         \$647.40           I         Services         Total for Worthing - General         \$426,956.85         \$8,539.19           Worthing - Gross Receipts         DIVISION: F Wholesale Trade-non-durable Goods         Other         N/A         N/A           DIVISION: G Retail Trade         Aug Notesale Trade-non-durable Goods         N/A         N/A           Total for DIVISION F         N/A         N/A           Total for DIVISION F         N/A         N/A           AUG GROUP: 52         \$2         Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         N/A         N/A         N/A           AUG GROUP: 52         N/A         N/A         N/A         N/A         N/A						
D         Manufacturing         \$17,646.55         \$352.93           E         Transportation, Communications, Electric, Gas, And Sanitary Services         \$94,926.48         \$1,898.51           F         Wholesale Trade         \$30,509.24         \$610.18           G         Retail Trade         \$200,549.27         \$4,011.08           H         Finance, Insurance, And Real Estate         \$32,370.38         \$647.40           Services         Total for Worthing - General         \$426,956.85         \$8,539.19           Worthing - Gross Receipts           DIVISION: F         Wholesale Trade         \$426,956.85         \$8,539.19           Worthing - Gross Receipts           DIVISION: F         Wholesale Trade         \$426,956.85         \$8,539.19           Worthing - Gross Receipts           DIVISION: F         Wholesale Trade-non-durable Goods         \$7         N/A         N/A           Analysis         \$1         N/A         N/A           Total for MAJOR GROUP 51         N/A         N/A           Total for DIVISION F         N/A         N/A           N/A         N/A           August Materials, Hardware, Garden Supply, And Mobile Home		orestr	y, And Fishing			
E		_				
F         Wholesale Trade         \$30,509.24         \$610.18           G         Retail Trade         \$200,549.27         \$4,011.01           H         Finance, Insurance, And Real Estate         \$33,370.38         \$647.40           I         Services         \$48,981.84         \$979.69           Worthing - Gross Receipts           DIVISION: F Wholesale Trade           MAJOR GROUP:         51 Wholesale Trade-non-durable Goods         N/A         N/A           Other         N/A         N/A           MAJOR GROUP:         52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         N/A         N/A           Other         52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         N/A         N/A         N/A           Other         152 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         N/A         N/A         N/A		_	mmunications Floatric Cos And Capitany Sa	an door	, ,	
G         Retail Trade         \$200,549.27         \$4,011.01           H         Finance, Insurance, And Real Estate         \$32,370.38         \$647.40           I         Services         \$48,981.84         \$979.69           Worthing - General         \$426,956.85         \$8,539.19           Worthing - Gross Receipts           DIVISION: F         Wholesale Trade           MAJOR GROUP: 51         Wholesale Trade-non-durable Goods           Other         N/A         N/A           Total for MAJOR GROUP 51         N/A         N/A           Total for DIVISION F         N/A         N/A           MAJOR GROUP: 52         52         Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         N/A         N/A           Other         52         Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         N/A         N/A         N/A           Other         52         Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         N/A         N/A         N/A			minumications, Electric, Gas, And Sanitary Se	rivices		
Finance, Insurance, And Real Estate   \$32,370.38   \$647.40   \$979.69   \$48,981.84   \$979.69   \$10		aue				
Services   \$44,981.84   \$979.69		ırance	. And Real Estate			
Morthing - Gross Receipts   State			,			
DIVISION: F   Wholesale Trade   Wholesale Trade   MAJOR GROUP:   51   Wholesale Trade   N/A   N/A   N/A				Total for Worthing - General		
DIVISION: F   Wholesale Trade   Wholesale Trade   MAJOR GROUP: 51   Wholesale Trade   N/A   N/A						
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Othe	Worthing - Gross F	Rece	ipts			
Other         N/A         N/A         N/A           Total for MAJOR GROUP 51         N/A         N/A         N/A           Total for DIVISION F         N/A         N/A         N/A           DIVISION: G Retail Trade         MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         N/A         N/A         N/A           Other         Total for MAJOR GROUP 52         N/A         N/A         N/A	DIVISION: F Wholes	sale T	rade			
Total for MAJOR GROUP 51  N/A  N/A  N/A  N/A  DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  Other  Total for MAJOR GROUP 52  N/A  N/A  N/A  N/A  N/A  N/A	MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Total for DIVISION F N/A N/A  DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  Other  Total for MAJOR GROUP 52 N/A N/A	Other				N/A	N/A
DIVISION: G Retail Trade  MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  Other  Total for MAJOR GROUP 52 N/A N/A				Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other  Total for MAJOR GROUP 52 N/A N/A				Total for DIVISION F	N/A	N/A
Other         N/A         N/A           Total for MAJOR GROUP 52         N/A         N/A	DIVISION: G Retail 1	Γrade				
Total for MAJOR GROUP 52 N/A N/A	MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
	Other				N/A	N/A
MAJOR GROUP: 54 Food Stores				Total for MAJOR GROUP 52	N/A	N/A
	MAJOR GROUP:	54	Food Stores			

Returns Filed: June 2010

			Taxable	Tax Due
Worth	ing - Gross Receipts continued		•	
DIVISIO	ON: G Retail Trade continued			
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MA	JOR GROUP: 58 Eating And Drinking Places			
	Other		\$72,175.33	\$721.75
		Total for MAJOR GROUP 58	\$72,175.33	\$721.75
		Total for DIVISION G	\$121,333.00	\$1,213.33
	Wort	thing - Gross Receipts Recap		
G	Retail Trade		\$121,333.00	\$1,213.33
	Other		\$96.80	\$0.97
		Total for Worthing - Gross Receipts	\$121,429.80	\$1,214.30
		Worthing Recap		
Α	Agriculture, Forestry, And Fishing		\$2,347.81	\$46.96
С	Construction		(\$374.72)	(\$7.49)
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary	Sarvicas	\$17,646.55 \$94,926.48	\$352.93 \$1,898.51
F	Wholesale Trade	OCI 11003	\$30,509.24	\$610.18
G	Retail Trade		\$321,882.27	\$5,224.34
Н	Finance, Insurance, And Real Estate		\$32,370.38	\$647.40
1	Services		\$48,981.84	\$979.69
	Other		\$96.80	\$0.97
		Total for Worthing	\$548,386.65	\$9,753.49

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Returns Fried. June 20	710	
	Taxable	Tax Due
Yankton - General		
DIVISION: No Division		
MAJOR GROUP: No Major Group  Other No Description	N/A	N/A
Total for MAJO		N/A
	DIVISION N/A	N/A
Total to D	N/A	IN/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services  0741 Veterinary Services for Livestock	\$97,740.72	\$1,954.82
0782 Lawn and Garden Services	\$73,433.87	\$1,468.66
0783 Ornamental Shrub and Tree Services	\$17,613.47	\$352.27
Other	\$24,787.53	\$495.75
Total for MAJOR	GROUP 07 \$213,575.59	\$4,271.50
Total for D	DIVISION A \$213,575.59	\$4,271.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	\$13,046.89	\$260.94
Other	N/A	N/A
Total for MAJOR	GROUP 15 \$13,099.39	\$261.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$44,274.98 	\$885.50
Total for MAJOR	GROUP 16 \$44,274.98	\$885.50
MAJOR GROUP: 17 Construction Special Trade Contractors	\$58,755.37	\$1,175.11
1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work	\$53,384.60	\$1,067.68
1742 Plastering, Drywall, Acoustical, and Insulation Work	\$1,693.95	\$33.88
1751 Carpentry Work	\$51,220.47	\$1,024.40
1752 Floor Laying and Other Floor Work, NEC	\$29,850.34	\$597.00
1771 Concrete Work	\$44,134.37	\$1,133.77
1793 Glass and Glazing Work	\$10,600.23 \$762.59	\$212.00 \$15.25
1796 Installation or Erection of Building Equipment, NEC 1799 Special Trade Contractors, NEC	\$702.39 \$17,139.77	\$342.79
Other	\$3,723.94	\$74.48
Total for MAJOR	GROUP 17 \$271,265.63	\$5,676.36
Total for D	DIVISION C \$328,640.00	\$6,823.85
DIVISION: D Manufacturing		
DIVISION: D Manufacturing  MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR	GROUP 20 N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR	GROUP 21 N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Simila		
Other	N/A	N/A
Total for MAJOR	GROUP 23 N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  2711 Newspapers: Publishing, or Publishing and Printing	\$74,685.43	\$1,493.70
2711 Newspapers. Publishing, or Publishing and Printing  2721 Periodicals: Publishing, or Publishing and Printing	\$819.58	\$1, <del>4</del> 93.70 \$16.39
2731 Books: Publishing, or Publishing and Printing	\$276.09	\$5.52
2741 Miscellaneous Publishing	\$559.93	\$11.20
2752 Commercial Printing, Lithographic	\$30,665.78	\$613.31
2754 Commercial Printing, Gravure	\$4,468.39	\$89.36
2759 Commercial Printing, NEC Other	\$61,422.76 N/A	\$1,228.45 N/A
Other Total for MAJOR		\$3,543.85
MAJOR GROUP: 28 Chemicals And Allied Products	ONOOF 21	<b></b>
Other	\$2,348.67	\$46.97
	• /2	•

		I.	deturns i neu. June 2010		
				Taxable	Tax Due
ankton - Genera	l contii	nued			
VISION: D Manuf	facturin	g continued			
			Total for MAJOR GROUP 28	\$2,348.67	\$46.97
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Prod	ducts	N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		IN/A	IV/A
3273 Ready-I		-		\$246,859.37	\$4,937.19
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$258,974.86	\$5,179.50
MAJOR GROUP:	33	Primary Metal Industries		NI/A	NI/A
Other			Total for MAJOR GROUP 33	N/A N/A	N/A N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach		IN/A	IV/A
Other	0.	r abridated Metal Freducts, Except Maci	mory / and Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other				\$312,527.39	\$6,250.56
			Total for MAJOR GROUP 35	\$312,527.39	\$6,250.56
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Equipmen	nt \$103,778.88	\$2,075.58
Other			Total for MAJOR GROUP 36	\$103,778.88	\$2,075.58
MAJOR GROUP:	37	Transportation Equipment	Total to MAJON GNOOF 30	φ105,770.00	φ2,073.30
Other				\$30,357.91	\$607.16
			Total for MAJOR GROUP 37	\$30,357.91	\$607.16
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir	nstruments; Photographic, Medical And Optical G	oods; Watches And Clocks	
Other				\$47,880.49	\$957.61
			Total for MAJOR GROUP 38	\$47,880.49	\$957.61
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		\$3,718.87	\$74.38
<b>-</b>			Total for MAJOR GROUP 39	\$3,718.87	\$74.38
			Total for DIVISION D	\$1,238,027.35	\$24,760.53
VISION: E Trans		on Communications Floatuic Con And I		¥ ·,= · · · · ·	<del>-</del> ,
MAJOR GROUP:	•	on, Communications, Electric, Gas, And S Local And Suburban Transit And Interurl	•		
Other			zan riiginia) r accongor transportation	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
	_	Without Storage		\$143,506.47	\$2,870.14
4225 General Other	waren	ousing and Storage		\$7,970.22 \$17,288.44	\$159.40 \$345.77
Other			Total for MAJOR GROUP 42	\$168,765.13	\$3,375.31
MAJOR GROUP:	44	Water Transportation		ψ. 100,1. 00. 10	φο,ο. σ.σ.
Other		·		N/A	N/A
Other					
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air	Total for MAJOR GROUP 44	N/A	
		Transportation By Air		N/A N/A	N/A
MAJOR GROUP: Other	45	•	Total for MAJOR GROUP 44  Total for MAJOR GROUP 45	N/A	
MAJOR GROUP: Other MAJOR GROUP:	45 48	Communications		N/A N/A N/A	N/A N/A
MAJOR GROUP: Other  MAJOR GROUP: 4812 Radiote	45 48 lephone	•		N/A N/A	N/A
MAJOR GROUP: Other  MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a	45 48 dephone one Com nd Othe	Communications c Communications nmunications, Except Radiotelephone er Pay Television Services		N/A N/A N/A \$803,833.28 \$295,038.62 \$554,045.63	N/A N/A \$16,120.79 \$5,900.78 \$11,080.92
MAJOR GROUP: Other  MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commu	45 48 dephone one Com nd Othe	Communications c Communications nmunications, Except Radiotelephone		N/A N/A N/A 8803,833.28 \$295,038.62 \$554,045.63 \$27,904.65	N/A N/A \$16,120.79 \$5,900.78 \$11,080.92 \$558.09
MAJOR GROUP: Other  MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a	45 48 dephone one Com nd Othe	Communications c Communications nmunications, Except Radiotelephone er Pay Television Services	Total for MAJOR GROUP 45	N/A N/A N/A \$803,833.28 \$295,038.62 \$554,045.63 \$27,904.65 N/A	N/A N/A \$16,120.79 \$5,900.78 \$11,080.92 \$558.09 N/A
MAJOR GROUP: Other  MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commu	45 48 lephone one Com nd Othe inication	Communications e Communications nmunications, Except Radiotelephone er Pay Television Services as Services, NEC		N/A N/A N/A 8803,833.28 \$295,038.62 \$554,045.63 \$27,904.65	N/A N/A \$16,120.79 \$5,900.78 \$11,080.92 \$558.09
MAJOR GROUP: Other  MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commu	45 48 dephone one Com nd Othe	Communications c Communications nmunications, Except Radiotelephone er Pay Television Services	Total for MAJOR GROUP 45	N/A N/A N/A \$803,833.28 \$295,038.62 \$554,045.63 \$27,904.65 N/A	N/A N/A \$16,120.79 \$5,900.78 \$11,080.92 \$558.09 N/A

Notariis i iii	ed. Julie 2010		
ankton. Comprel continued		Taxable	Tax Due
ankton - General <i>continued</i>	Total for DIVISION E	\$2,852,458.05	\$57,093.30
ISION: F Wholesale Trade	TOTAL TOTAL DIVISION E	ψ2,002,400.00	ψ37,093.30
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$3,918.18	\$78.36
5013 Motor Vehicle Supplies and New Parts		\$24,450.11	\$489.01
5021 Furniture		\$1,044.98	\$20.90
5032 Brick, Stone, and Related Construction Materials		\$14,454.70	\$289.10
5039 Construction Materials, NEC		\$10,027.50	\$200.55
5044 Office Equipment		\$83,067.77	\$1,661.37
5045 Computers and Computer Peripheral Equipment and Software		\$27,556.17	\$551.13
5046 Commercial Equipment, NEC		\$88,567.00	\$1,771.36
5047 Medical, Dental, and Hospital Equipment and Supplies		\$64,830.50	\$1,296.61
<b>5049</b> Professional Equipment and Supplies, NEC		\$4,330.32	\$86.60
5051 Metals Service Centers and Offices		\$16,727.36	\$334.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	Materials	\$232,417.41	\$4,648.35
<b>5064</b> Electrical Appliances, Television and Radio Sets		\$2,903.82	\$58.07
5065 Electronic Parts and Equipment, NEC		\$8,425.67	\$168.51
5072 Hardware		\$3,950.35	\$79.01
<b>5074</b> Plumbing and Heating Equipment and Supplies		\$213,610.86	\$4,272.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		(\$16,306.11)	(\$326.11)
5078 Refrigeration Equipment and Supplies		\$4,726.57	\$94.53
5082 Construction and Mining Machinery and Equipment		\$40,214.52	\$804.29
5084 Industrial Machinery and Equipment		\$139,027.69	\$2,780.55
5085 Industrial Supplies		\$12,925.96	\$258.51
5087 Service Establishment Equipment and Supplies		\$13,167.22	\$263.33
5099 Durable Goods, NEC		\$15,305.43	\$306.11
Other		\$170,021.64	\$3,400.43
	tal for MAJOR GROUP 50	\$1,179,365.62	\$23,587.34
AJOR GROUP: 51 Wholesale Trade-non-durable Goods			/ <b></b> >
5113 Industrial and Personal Service Paper		(\$2,781.58)	(\$55.63)
5141 Groceries, General Line		\$29,861.44	\$597.23
5142 Packaged Frozen Foods		\$2,921.68	\$58.43
5149 Groceries and Related Products, NEC		\$12,756.59	\$255.13
5153 Grain and Field Beans		\$11,200.01 \$17,890.64	\$224.00
5169 Chemicals and Allied Products, NEC		\$17,880.64 \$336.407.67	\$357.62
5191 Farm Supplies		\$226,497.67	\$4,529.95
Other	tal for MA IOD ODOLID 54	\$78,389.14	\$1,567.80
10	tal for MAJOR GROUP 51 Total for DIVISION F	\$376,725.59 \$1,556,091.21	\$7,534.53 \$31,121.87
ON: C. Detail Trade	Total for DividioN 1	ψ1,000,091.21	ψ31,121.07
I <b>ON: G Retail Trade</b> IAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mo	obile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$1,276,791.66	\$25,535.86
5231 Paint, Glass, and Wallpaper Stores		\$129,579.18	\$2,591.59
5251 Hardware Stores		\$427,080.98	\$8,541.61
Other		N/A	N/A
To	otal for MAJOR GROUP 52	\$1,974,293.87	\$39,485.90
IAJOR GROUP: 53 General Merchandise Stores		ψ.,σ, <u>=</u> σσ.σ.	φου, του.συ
5311 Department Stores		\$6,361,042.91	\$127,220.86
Other		\$792,078.72	\$15,841.58
	otal for MAJOR GROUP 53		\$143,062.44
AJOR GROUP: 54 Food Stores	ital for MAJOR GROUP 53	\$7,153,121.63	\$143,002.44
5411 Grocery Stores		\$3,281,270.17	\$65,625.41
5499 Miscellaneous Food Stores		\$74,939.99	\$1,498.80
Other		\$34,181.82	\$683.64
	tal for MAJOR GROUP 54	\$3,390,391.98	\$67,807.85
AJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	AGE TO THE TOTAL OF THE	φο,σσο,σσ1.σσ	ψον, του,
5511 Motor Vehicle Dealers		\$115,132.44	\$2,302.65
5531 Auto and Home Supply Stores		\$407,268.12	\$8,145.38
222.7 allo alla Homo Sappij Storoo		Ţ.O.,=00.1E	<del>4</del> 3,110.00

Vankton - General continued.         Vankton - General continued.           0541 Gasolier Service Sixton         \$232,221.50         \$44,404.40           684 Gasolier Service Sixton         \$77,796.90         \$155.14           MAUOR GROUP         58 Appaied And Accessory Stores         \$183.09         \$150.27.61           684 Marcia and Bony Cocking and Accessory Stores         \$184.00 App. \$20.20         \$1,000.00           5824 Woman's Accessory and Spocially Stores         \$1,200.00         \$1,000.00           5828 Woman's Accessory Stores         \$1,000.00         \$1,000.00           5828 Missolationus Apparel and Accessory Stores         \$1,000.00         \$1,000.00           600 Fee         \$1,000.00         \$1,000.00         \$1,000.00           6712 Furniture Stores         \$1,000.00         \$1,000.00         \$1,000.00           6712 Furniture Stores         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00           6712 Furniture Stores         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00			Taxable	Tax Due
Set   Cascinine Service   Settlon   Service   Settlon   Service   Settlon   Service   Settlon	Yankton - General continued			
Dime	DIVISION: G Retail Trade continued			
Total for MAJOR GROUP: 8	5541 Gasoline Service Station		\$232,221.59	\$4,644.44
MAUCR GROUP: 8.6 Agaret And Accessory Stores   \$830.92   \$830.92   \$830.92   \$8580.94   \$8581 Miner and Posy' Clothing Stores   \$114.95 132   \$830.92   \$8580.94   \$314.97   \$8581 Family Clothing Stores   \$312.92   \$858.95   \$32.92   \$858.95   \$32.92   \$858.95   \$360.94   \$314.97   \$8581 Family Clothing Stores   \$380.945   \$44.97   \$380.945   \$380.9	Other		\$7,756.60	\$155.14
Self Hem's and Boys Clothing and Accessory Sitores		Total for MAJOR GROUP 55	\$762,378.75	\$15,247.61
SEE1 Women's Clothing Stores	MAJOR GROUP: 56 Apparel And Accessory Stores			
\$852 Women's Accessory and Specialty Stores   \$17,059.41   \$151.77   \$684 Family Colling Stores   \$180.245.64   \$1.724 or   \$172.90   \$196.955.02   \$130.950.02   \$130.9	5611 Men's and Boys' Clothing and Accessory Stores		\$830.92	\$16.62
\$695 Family Culting Stores	5621 Women's Clothing Stores		\$184,951.82	\$3,699.04
Sept Since   Some   S	5632 Women's Accessory and Specialty Stores		\$7,658.41	\$153.17
5899 Miscellaneous Apparel and Accessory Stores         Total for MAJOR GROUP         \$150,000         \$150,000         NA	5651 Family Clothing Stores		\$32,292.30	\$645.85
Name	5661 Shoe Stores		\$86,245.44	
Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores  \$712 Furniture Stores \$713 Floor Coverings Stores \$714 Curpment Stores \$715 Floor Coverings Stores \$715 Floor Floor Coverings Stores \$715 Floor Floor Floor Coverings Stores \$715 Floor	5699 Miscellaneous Apparel and Accessory Stores			\$3,939.04
MAJOR GROUP   57   Home Furniture, Furnishings, And Equipment Stores   \$42,475,46   \$9,649,25   \$713 Floor Coverings Stores   \$113,910.37   \$24,275,81   \$484,55   \$713 Floor Coverings Stores   \$12,391.03   \$24,723,81   \$24,725,81   \$24,7	Other		N/A	N/A
### P712 Fundure Stores		Total for MAJOR GROUP 56	\$509,207.92	\$10,184.17
\$713 Floot Coverings Stores		tores		
\$719 Miscellamous Homefunishings Stores   \$12,301.53   \$24,278.05   \$722 Household Appliance Stores   \$399,0047   \$33,000.01   \$731 Radio, Television, and Consumer Electronics Stores   \$35,24.18   \$705.50   \$734 Computer and Computer Schware Stores   \$734 Computer Schware				
\$722 Household Appliance Stores   \$3.99.00 t  \$731 Radio, Television, and Consumer Electronics Stores   \$3.90.00 t  \$731 Radio, Television, and Consumer Electronics Stores   \$3.90.00 t  \$3.00.00				•
\$731 Ratio. Tellevision., and Consumer Electronics Slores   \$736 Computer and Computer Software Stores   \$736 Computer Software	_			•
Part	* *			
Other         Na         NA           MAJOR GROUP:         58         Eating Places         \$872,46543         \$17,449,34           Set3 Eating Places         \$218,986,36         \$44,379,73           \$152 Eating Places         \$218,986,36         \$44,379,73           \$152 Drug Sizes and Proprietary Stores         \$228,680,80         \$49,707,81           MAJOR GROUP:         \$9         Miscellaneous Retail           Set2 Liquor Sizers         \$281,973,90         \$5,239,47           \$221 Liquor Sizers         \$311,280,24         \$6,225,21           \$321 Liquor Sizers         \$311,600,24         \$6,225,21           \$324 Sporting Goods Sizers and Bicycle Shops         \$111,510,958         \$2,392,17           \$341 Sporting Goods Sizers and Bicycle Shops         \$31,403,24         \$628,08           \$342 Book Sizers         \$31,003,24         \$628,08           \$343 Experimency Sizers         \$31,003,24         \$628,08           \$344 Lyewelry Sizers         \$35,115,66         \$1,002,23           \$345 Hybby, Toy, and Gene Sizers         \$35,115,66         \$1,002,23           \$345 Hybby, Toy, and Gene Sizers         \$35,003,34         \$36				•
MAJOR GROUP   58				
MAJOR GROUP:   \$8   Eating And Drinking Places   \$2,218,986.36   \$44,379.73   \$513 Drinking Places   \$266,404.28   \$5,328.08   \$6,328.0	Other			
S812 Eating Places		Total for MAJOR GROUP 57	\$872,465.43	\$17,449.34
Se13 Drinking Place	5			
MAJOR GROUP: 59   Miscellaneous Retail	-			
MAJOR GROUP:   59    Miscellaneous Retail   Stores and Proprietary Stores   \$261,973.90   \$52,925.21   \$3912   Used Merchandise Stores   \$311,260.24   \$6,225.21   \$3932   Used Merchandise Stores   \$311,600.58   \$2,302.17   \$5941   Sporting Goods   Stores and Bicycle Shops   \$311,670.45   \$62,205.21   \$5942   Book Stores   \$311,670.45   \$652.60   \$5943   Stationery Stores   \$116,740.45   \$52,334.82   \$5943   Hobby, Toy, and Game Stores   \$311,670.45   \$52,334.82   \$5943   Hobby, Toy, and Game Stores   \$303,34.91   \$600.670   \$5947   \$611, Novelly, and Stores Stores   \$303,34.91   \$600.670   \$6947   \$6948   \$6947   \$6948   \$6947   \$6948   \$6947   \$6948	5813 Drinking Places			
\$912 Drug Stores and Proprietary Stores   \$261,973,90   \$5,239,47   \$592 Liquor Stores   \$311,260 24   \$6,225,21   \$321 Liquor Stores   \$311,260 24   \$6,225,21   \$321 Liquor Stores   \$311,803,24   \$6,225,21   \$634 Sporting Goods Stores and Bicycle Shops   \$31,403,24   \$6,280,80   \$6,341 Sporting Goods Stores and Bicycle Shops   \$31,403,24   \$6,280,80   \$6,341 Sporting Goods Stores   \$311,603,24   \$6,280,80   \$6,341 Sporting Goods Stores   \$311,603,24   \$6,280,80   \$6,341 Sporting Stores   \$311,601,64   \$6,223,34,82   \$6,341 Jewelry Stores   \$31,167,404   \$6,233,482   \$6,341 Jewelry Stores   \$33,311,60   \$1,022,32   \$6,341 Jewelry Stores   \$33,311,50   \$6,331,40   \$6,006,70   \$6,47 Gift, Novelty, and Souvenir Shops   \$24,876,87   \$497,55   \$6,941 Catalog and Mail-Order Houses   \$32,497,47   \$1,598,47   \$6,964,20   \$6,964		Total for MAJOR GROUP 58	\$2,485,390.64	\$49,707.81
\$921 Liquor Stores				
5932 Used Merchandlase Stores         \$115,109.58         \$2,302.17           5941 Sporting Goods Stores and Bicycle Shops         \$31,403.24         \$628.08           5942 BOok Stores         \$28,130.16         \$562.08           5943 Stationery Stores         \$116,740.45         \$2,334.82           5944 Jewelry Stores         \$53,116.66         \$1,062.32           5945 Hobby, Toy, and Came Stores         \$53,116.66         \$1,062.32           5947 Gift, Novelty, and Souvenir Shops         \$24,876.87         \$497.55           5947 Catalog and Mail-Order Houses         \$84,924.17         \$1,698.47           5962 Catalog and Mail-Order Houses         \$84,924.17         \$1,698.47           5963 Direct Selling Establishments         \$71,254.12         \$1,425.09           5984 Liquefied Petroleum Gas Dealers         \$22,409.74         \$648.20           5993 Direct Selling Establishments         \$71,254.12         \$1,425.09           5994 Liquefied Petroleum Gas Dealers         \$28,308.99         \$566.18           5995 Miscellaneus Retail Stores, NEC         \$54,612.62         \$1,092.58           Other         Total for MAJOR GROUP 59         \$17,789,084.75         \$35,781.77           MAJOR GROUP:         60         Depository Institutions         \$11,697.65         \$233.96				
5941 Sporting Goods Stores         \$31,403.24         \$628.08           5942 Book Stores         \$28,130.16         \$562.08           5943 Stationery Stores         \$116,740.45         \$23,34.28           5944 Jeweiry Stores         \$53,115.66         \$1,062.32           5945 Hobby, Toy, and Game Stores         \$30,334.91         \$606.70           5947 Gift, Novelty, and Souvenir Shops         \$24,876.87         \$497.55           5961 Catalog and Mail-Order Houses         \$84,924.17         \$1,698.47           5962 Automatic Merchandise Machine Operators         \$32,409.74         \$648.20           5963 Direct Selling Establishments         \$71,254.12         \$1,425.09           5968 Direct Selling Establishments         \$28,309.99         \$566.18           5999 Miscellaneous Retail Stores, NEC         \$546,126.28         \$10,922.58           Other         Total for MAJOR GROUP 5         \$1,789,084.75         \$357,787.77           Total for DIVISION 6         \$18,936,334.97         \$378,726.89           DIVISION: H         Finance, Insurance, And Real Estate         \$1,062.33         \$609.07           MAJOR GROUP:         60         Depository Institutions         \$11,697.65         \$233.96           6099 Functions Related to Depository Banking, NEC         \$3,003.36         \$60.07	•			
5942 Book Stores         \$28,130.16         \$562.60           5943 Stationery Stores         \$116,740.45         \$2,334.82           5944 Jeweiry Stores         \$53,115.66         \$10,062.32           5945 Hobby, Toy, and Game Stores         \$30,334.91         \$606.70           5947 Gift, Novelty, and Souvenir Shops         \$24,876.87         \$497.55           5961 Catalog and Mail-Order Houses         \$84,924.17         \$1,688.47           5962 Automatic Merchandise Machine Operators         \$32,409.74         \$648.20           5963 Direct Selling Establishments         \$71,254.12         \$1,425.09           5963 Direct Selling Establishments         \$71,254.12         \$1,425.09           5963 Direct Selling Establishments         \$28,308.99         \$566.18           5999 Miscellaneous Relai Stores, NEC         \$546,126.28         \$10,922.58           5999 Miscellaneous Relai Stores, NEC         \$55,116.44         \$1,062.33           DIVISION: H         Finance, Insurance, And Real Estate         \$1,189,084.75         \$35,781.77           MAJOR GROUP:         60         Depository Institutions         \$11,697.65         \$233.96           6099 Functions Related to Depository Banking, NEC         \$3,003.36         \$60.07           Other         Total for MAJOR GROUP 60         \$14,876.01				
5943 Stationery Stores         \$116,740.45         \$2,334.82           5944 Jewelry Stores         \$53,115.66         \$1,062.32           5945 Hobby, Toy, and Game Stores         \$30,334.91         \$606.70           5947 Gift, Novelty, and Souvenir Shops         \$24,876.87         \$497.55           5961 Catalog and Mail-Order Houses         \$84,924.17         \$1,698.47           5962 Automatic Merchandise Machine Operators         \$32,409.74         \$648.20           5963 Direct Selling Establishments         \$71,254.12         \$1,425.09           5984 Liquefied Petroleum Gas Dealers         \$28,308.99         \$566.18           5999 Miscellane∪s: Retail Stores, NEC         \$546,126.28         \$10,922.58           Other         Total for MAJOR GROUP 59         \$1,789,084.75         \$35,781.74           MAJOR GROUP:         60         Depository Institutions         \$11,697.65         \$323.96           6099 Functions Related to Depository Banking, NEC         \$3,003.36         \$60.07           Other         Total for MAJOR GROUP 60         \$14,876.01         \$297.53           MAJOR GROUP:         61         Non-depository Credit Institutions         \$44,695.97         \$893.92           Other         Total for MAJOR GROUP 61         \$44,695.97         \$893.92           Other				•
5944 Jewelry Stores         \$53,115.66         \$1,062.32         \$545 Hobby, Toy, and Game Stores         \$30,334.91         \$606.70         \$547 Gift, Novelty, and Souvenir Shops         \$24,876.87         \$497.55         \$967.55         \$5961 Catalog and Mail-Order Houses         \$84,924.17         \$1,698.47         \$1,698.47         \$5968.47         \$1,698.47         \$1,698.47         \$1,698.47         \$648.20         \$5962 Automatic Merchandise Machine Operators         \$32,409.74         \$648.20         \$648.20         \$5963 Direct Stelling Establishments         \$71,254.12         \$1,425.09         \$688.20         \$5963 Direct Stelling Establishments         \$28,309.99         \$566.18         \$6999 Miscellance and Spealers         \$28,309.99         \$566.18         \$6999 Miscellance and Spealers         \$28,309.99         \$566.18         \$10,922.58         \$610,922.58         \$610,922.58         \$610,922.58         \$610,922.58         \$610,922.58         \$617,629.28         \$17,689.68         \$33,689.99         \$378,726.89         \$35,781.77         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,726.89         \$789,				•
5945 Hobby, Toy, and Game Stores         \$30,334.91         \$606.70           5947 Giff, Novelty, and Souvenir Shops         \$24,876.87         \$497.55           5961 Catalog and Mail-Order Houses         \$84,924.17         \$1,698.47           5962 Automatic Merchandise Machine Operators         \$32,409.74         \$688.20           5963 Direct Selling Establishments         \$71,254.12         \$1,425.09           5984 Liquefied Petroleum Gas Dealers         \$28,308.99         \$566.18           5999 Miscellaneous Retail Stores, NEC         \$546,126.28         \$10,922.58           Other         Total for MAJOR GROUP 59         \$1,789,084.75         \$35,781.77           Total for DIVISION G         \$18,936,334.97         \$378,726.89           DIVISION: H         Finance, Insurance, And Real Estate         \$1,769,084.75         \$35,781.77           MAJOR GROUP:         60         Depository Institutions         \$11,697.65         \$233.96           6019 Functions Related to Depository Banking, NEC         \$3,003.36         \$60.07           Other         Total for MAJOR GROUP 60         \$14,876.01         \$297.53           MAJOR GROUP:         61         Non-depository Credit Institutions         \$44,695.97         \$893.92           Other         Total for MAJOR GROUP 61         \$46,700.42         \$934.	•			
5947 Gift, Novelly, and Souvenir Shops         \$24,876.87         \$497.55           5961 Catalog and Mail-Order Houses         \$84,924.17         \$1,698.47           5962 Automatic Merchandise Machine Operators         \$32,409.74         \$684.20           5963 Direct Selling Establishments         \$71,254.12         \$1,425.09           5984 Liquefied Petroleum Gas Dealers         \$28,308.99         \$566.18           5999 Miscellaneous Retail Stores, NEC         \$44,626.28         \$10,922.58           Other         Total for MAJOR GROUP 59         \$1,789.084.75         \$35,781.77           Total for DIVISION B         \$1,789.084.75         \$37,781.78           MAJOR GROUP:         60         Depository Institutions         \$11,697.65         \$233.96           6011 Federal Reserve Banks         \$11,697.65         \$233.96           6099 Functions Related to Depository Banking, NEC         \$3,003.36         \$60.07           Other         Total for MAJOR GROUP 60         \$14,876.01         \$297.53           MAJOR GROUP:         61         Non-depository Credit Institutions         \$44,695.97         \$893.92           MAJOR GROUP:         62         Security And Commodity Brokers, Dealers, Exchanges, And Services         N/A         N/A           Other         62         Security And Commodity Brokers	•		* *	
\$981 Catalog and Mail-Order Houses   \$84,924.17   \$1,698.47   \$982 Automatic Merchandise Machine Operators   \$32,409.74   \$648.20   \$963 Direct Selling Establishments   \$71,254.12   \$1,425.09   \$984 Liquefied Petroleum Gas Dealers   \$28,308.99   \$566.18   \$5999 Miscellaneous Retail Stores, NEC   \$546,126.28   \$10,922.58   \$0ther   \$70tal for MAJOR GROUP 59   \$1,789,084.75   \$35,781.77   \$10tal for DIVISION 6   \$18,936,334.97   \$378,726.89   \$10,922.58				
5962 Automatic Merchandise Machine Operators         \$32,409.74         \$648.20           5963 Direct Selling Establishments         \$71,254.12         \$1,425.09           5994 Liquefied Petroleum Gas Dealers         \$28,309.99         \$566.18           5999 Miscellaneous Retail Stores, NEC         \$553,116.42         \$10,922.58           Other         Total for MAJOR GROUP 59         \$1,789.084.75         \$35,781.77           Total for DIVISION G         \$18,936,334.97         \$378,726.89           DIVISION: H Finance, Insurance, And Real Estate           MAJOR GROUP:         60         Depository Institutions         \$11,697.65         \$233.96           6011 Federal Reserve Banks         \$11,697.65         \$233.96         \$60.07           Other         Total for MAJOR GROUP 60         \$14,876.01         \$297.53           MAJOR GROUP:         61         Non-depository Credit Institutions         \$44,695.97         \$893.92           Other         \$20,004.45         \$40.09         \$40.00         \$40.00         \$40.00           MAJOR GROUP:         62         Security And Commodity Brokers, Dealers, Exchanges, And Services         \$46,700.42         \$934.01           MAJOR GROUP:         62         Security And Commodity Brokers, Dealers, Exchanges, And Services         N/A         N/A	· · · · · · · · · · · · · · · · · · ·			
5963 Direct Selling Establishments         \$71,254.12         \$1,425.09           5984 Liquefied Petroleum Gas Dealers         \$28,308.99         \$566.18           5999 Miscellane∪ Retail Stores, NEC         \$546,126.28         \$10,922.58           Other         \$53,116.44         \$1,062.33           Total for MAJOR GROUP 59         \$1,789,084.75         \$35,781.77           NUKSION: II Flance, Insurance, And Real Estate         Total for DIVISION 60         \$18,936,334.97         \$378,726.80           BOYLISTON: Rederal Reserve Banks         \$11,697.65         \$233.96         \$601.99         \$1,697.65         \$233.96         \$60.07         \$60.0	-			
5984 Liquefied Petroleum Gas Dealers         \$28,308.99         \$566.18           5999 Miscellaneous Retail Stores, NEC         \$546,126.28         \$10,922.58           Other         \$53,116.44         \$1,062.33           Total for MAJOR GROUP 50         \$1,789,084.75         \$35,781.77           Total for DIVISION 6         \$18,936,334.97         \$378,726.89           DIVISION: H         Finance, Insurance, And Real Estate         \$11,697.65         \$233.96           MAJOR GROUP:         60         Depository Institutions         \$11,697.65         \$233.96           6099 Functions Related to Depository Banking, NEC         \$3,003.36         \$60.07           Other         Total for MAJOR GROUP 60         \$14,876.01         \$297.53           MAJOR GROUP:         61         Non-depository Credit Institutions         \$44,695.97         \$893.92           Other         \$2,004.45         \$40.09           MAJOR GROUP:         62         Security And Commodity Brokers, Dealers, Exchanges, And Services         \$N/A         N/A         N/A           MAJOR GROUP:         62         Security And Commodity Brokers, Dealers, Exchanges, And Services         N/A         N/A         N/A	·			•
5999 Miscellane⊍s Retail Stores, NEC         \$546,126.28         \$10,922.58           Other         \$53,116.44         \$1,062.33           Total for MAJOR GROUP 59         \$1,789,084.75         \$357,81.77           Total for DIVISION G         \$18,936,334.97         \$378,726.89           DIVISION: H Finance, Insurance, And Real Estate           MAJOR GROUP:         60 Depository Institutions         \$11,697.65         \$233.96           6099 Functions Related to Depository Banking, NEC         \$3,003.36         \$60.07           Other         Total for MAJOR GROUP 60         \$14,876.01         \$297.53           MAJOR GROUP:         61 Non-depository Credit Institutions         \$44,695.97         \$893.92           Other         \$2,004.45         \$40.09           MAJOR GROUP:         62 Security And Commodity Brokers, Dealers, Exchanges, And Services         N/A         N/A         N/A           Other         N/A         N/A         N/A         N/A         N/A				
Other Fig. 10 Other Fi	·			•
Total for DIVISION G   \$18,936,334.97   \$378,726.89				
NAJOR GROUP: 60   Depository Institutions   Division   Depository Institutions   Division   Depository Banking, NEC   Sagonation   Sa		Total for MAJOR GROUP 59	\$1,789,084.75	\$35,781.77
NAJOR GROUP: 60   Depository Institutions   Division   Depository Institutions   Division   Depository Banking, NEC   Sagonation   Sa		Total for DIVISION G	\$18.936.334.97	\$378,726.89
MAJOR GROUP: 60 Depository Institutions         6011 Federal Reserve Banks       \$11,697.65       \$233.96         6099 Functions Related to Depository Banking, NEC       \$3,003.36       \$60.07         Other       N/A       N/A       N/A         Total for MAJOR GROUP 60       \$14,876.01       \$297.53         MAJOR GROUP: 61 Non-depository Credit Institutions         6159 Miscellaneous Business Credit Institutions       \$44,695.97       \$893.92         Other       \$2,004.45       \$40.09         Total for MAJOR GROUP 61       \$46,700.42       \$934.01         MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services         Other       N/A       N/A         N/A       N/A			* . •, • • • • • • • • • • • • • • • • •	*******
Security And Commodity Brokers, Dealers, Exchanges, And Services Other   Sanda Roup 62   Security And Commodity Brokers, Dealers, Exchanges, And Services Other   Total for MAJOR GROUp 62   N/A   N	•			
Sample	. ,		\$11 607 65	¢222.06
Other         N/A         N/A         N/A           MAJOR GROUP:         61 Non-depository Credit Institutions         \$14,876.01         \$297.53           MAJOR GROUP:         61 Non-depository Credit Institutions         \$44,695.97         \$893.92           Other         \$2,004.45         \$40.09           MAJOR GROUP:         62 Security And Commodity Brokers, Dealers, Exchanges, And Services         N/A         N/A           Other         N/A         N/A				
Total for MAJOR GROUP 60   \$14,876.01   \$297.53	· · · · · · · · · · · · · · · · · · ·			•
MAJOR GROUP: 61 Non-depository Credit Institutions         6159 Miscellaneous Business Credit Institutions       \$44,695.97       \$893.92         Other       \$2,004.45       \$40.09         MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services       N/A       N/A         Other       N/A       N/A         Total for MAJOR GROUP 62       N/A       N/A	Other	T-1-1 ( MA 10D 0D011D 00		
6159 Miscellaneous Business Credit Institutions         \$44,695.97         \$893.92           Other         \$2,004.45         \$40.09           Total for MAJOR GROUP 61         \$46,700.42         \$934.01           MAJOR GROUP:         62         Security And Commodity Brokers, Dealers, Exchanges, And Services         N/A         N/A           Other         N/A         N/A         N/A	MA IOD CDOLID: 61 Non depository Credit Institutions	Total for MAJOR GROUP 60	\$14,876.01	\$297.53
Other         \$2,004.45         \$40.09           Total for MAJOR GROUP 61         \$46,700.42         \$934.01           MAJOR GROUP:         62         Security And Commodity Brokers, Dealers, Exchanges, And Services         N/A         N/A           Other         N/A         N/A         N/A           Total for MAJOR GROUP 62         N/A         N/A	. ,		\$44 695 97	\$893.92
Total for MAJOR GROUP 61 \$46,700.42 \$934.01  MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services  Other  Total for MAJOR GROUP 62 \$934.01				·
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services  Other  Total for MAJOR GROUP 62  N/A  N/A		Total for MAJOR GROUP 61		
Other         N/A         N/A           Total for MAJOR GROUP 62         N/A         N/A	MAJOR GROUP: 62 Security And Commodity Brokers Dealers Excl		ψ 10,1 00. <b></b> 2	ψυσυ ι
Total for MAJOR GROUP 62 N/A N/A		350, 551 11000	N/A	N/A
		Total for MAJOR GROUP 62		
	MAJOR GROUP: 63 Insurance Carriers			

1100011			
		Taxable	Tax Due
Yankton - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		\$16,146.54	\$322.93
MAJOR OROUR. CA Januares Aresta Resissa And Camina	Total for MAJOR GROUP 63	\$16,146.54	\$322.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service  6411 Insurance Agents, Brokers, and Service		\$5,908.88	\$118.17
3	Total for MAJOR GROUP 64	\$5,908.88	\$118.17
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$198,510.83	\$3,970.22
Other		\$51,861.27	\$1,037.22
MA IOD ODOLID. C7 Helding And Other Investment Office	Total for MAJOR GROUP 65	\$250,372.10	\$5,007.44
MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors		\$14,198.34	\$283.98
	Total for MAJOR GROUP 67	\$14,198.34	\$283.98
	Total for DIVISION H	\$348,232.29	\$6,964.66
DIVIDION A CONTROL	Total lot Biviolotti	ψο 10,202.20	ψο,σσ 1.σσ
DIVISION: I Services  MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L	odaina Places		
7011 Hotels and Motels	oughig Flaces	\$470,892.04	\$9,417.83
	Total for MAJOR GROUP 70	\$470,892.04	\$9,417.83
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		\$1,872.25	\$37.45
7217 Carpet and Upholstery Cleaning		\$2,482.45	\$49.66
7218 Industrial Launderers 7221 Photographic Studios, Portrait		\$24,848.35 \$26,578.24	\$496.97 \$531.55
7231 Beauty Shops		\$175,054.93	\$3,501.12
7299 Miscellaneous Personal Services, NEC		\$37,507.87	\$750.15
Other		\$125,203.47	\$2,504.07
C.I.I.V.	Total for MAJOR GROUP 72	\$393,547.56	\$7,870.97
MAJOR GROUP: 73 Business Services		<b>,</b> , .	, ,
7322 Adjustment and Collection Services		\$20,207.49	\$404.16
7323 Credit Reporting Services		\$5,463.17	\$109.26
7331 Direct Mail Advertising Services		\$5,105.09	\$102.11
7334 Photocopying and Duplicating Services		\$1,420.76	\$28.42
7342 Disinfecting and Pest Control Services		\$10,234.33	\$204.70
7349 Building Cleaning and Maintenance Services, NEC		\$78,075.51	\$1,561.52
7352 Medical Equipment Rental and Leasing		\$22,271.67	\$445.43
7359 Equipment Rental and Leasing, NEC		\$195,757.73	\$3,915.14
7363 Help Supply Services		\$10,814.58	\$216.29
7371 Computer Programming Services		\$5,996.93	\$119.94
7372 Prepackaged Software		\$36,118.70	\$722.37
7374 Computer Processing and Data Preparation and Processing Ser	vices	\$70,673.66	\$1,413.48
7375 Information Retrieval Services		\$1,655.72	\$33.11
7377 Computer Rental and Leasing		\$3,794.14	\$75.88
7379 Computer Related Services, NEC		\$81,857.55	\$1,637.17
7381 Detective, Guard, and Armored Car Services		\$13,093.54	\$261.87
7382 Security Systems Services		\$6,332.85	\$126.66
7389 Miscellaneous Business Services		\$187,086.53	\$3,741.74
Other		\$84,555.97	\$1,691.11
	Total for MAJOR GROUP 73	\$840,515.92	\$16,810.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		000 770 67	<b></b>
<b>7532</b> Top, Body, and Upholstery Repair Shops and Paint Shops		\$96,770.67	\$1,935.40
7536 Automotive Glass Replacement Shops		\$39,395.04	\$787.91
7538 General Automotive Repair Shops		\$202,404.40	\$4,048.08
<b>7549</b> Automotive Services, Except Repair and Carwashes		\$53,578.30	\$1,071.57
Other		\$113,876.15	\$2,277.51
MA IOD ODOUB. 70 November 20 10	Total for MAJOR GROUP 75	\$506,024.56	\$10,120.47
MAJOR GROUP: 76 Miscellaneous Repair Services 7623 Petrigeration and Air Conditioning Service and Penair Shape		¢2 245 27	<b>PCC 04</b>
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$3,315.27 \$2,303.43	\$66.31 \$47.88
7629 Electrical and Electronic Repair Shops, NEC		\$2,393.43	\$47.88

		Taxable	Tax Due
/ankton - General continued			
DIVISION: I Services continued		\$71,590.21	\$1,431.81
7699 Repair Shops and Related Services, NEC Other		\$71,590.21 \$3,895.42	\$1,431.61 \$77.91
Other	Total for MAJOR GROUP 76	\$81,194.33	\$1,623.91
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	ΦO1,194.33	\$1,623.91
7841 Video Tape Rental		\$68,762.95	\$1,375.26
Other		N/A	ψ1,676.26 N/A
<b>-</b>	Total for MAJOR GROUP 78	\$122,612.37	\$2,452.25
MAJOR GROUP: 79 Amusement And Recreation Services	Total for Wildert Cited 170	Ψ122,012.01	Ψ2, 402.20
7911 Dance Studios, Schools, and Halls		\$16,654.59	\$333.09
<b>7991</b> Physical Fitness Facilities		\$16,127.36	\$322.55
7993 Coin-Operated Amusement Devices		\$2,821.91	\$56.44
7997 Membership Sports and Recreation Clubs		\$72,617.78	\$1,452.35
7999 Amusement and Recreation Services, NEC		\$42,226.13	\$844.53
Other		\$75,121.79	\$1,502.44
	Total for MAJOR GROUP 79	\$225,569.56	\$4,511.40
MAJOR GROUP: 80 Health Services			
Other		\$248,392.22	\$4,967.85
	Total for MAJOR GROUP 80	\$248,392.22	\$4,967.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$179,666.78	\$3,593.34
	Total for MAJOR GROUP 81	\$179,666.78	\$3,593.34
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$6,791.22	\$135.82
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$6,960.26	\$139.20
MAJOR GROUP: 86 Membership Organizations			
Other		\$8,453.85	\$169.08
	Total for MAJOR GROUP 86	\$8,453.85	\$169.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	ement, And Related Services		
8711 Engineering Services		\$23,020.10	\$460.40
8721 Accounting, Auditing, and Bookkeeping Services		\$387,916.72	\$7,758.33
8734 Testing Laboratories		\$9,088.11	\$181.76
8741 Management Services		(\$785,977.71)	(\$15,719.55)
8742 Management Consulting Services		\$36,691.10	\$733.82
8748 Business Consulting Services, NEC		\$10,989.65	\$219.80
Other		\$2,998.93	\$59.98
	Total for MAJOR GROUP 87	(\$315,273.10)	(\$6,305.46)
MAJOR GROUP: 89 Miscellaneous Services		A1/A	<b>.</b>
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$2,768,995.85	\$55,379.99
DIVISION: J Public Administration			
		N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety	Total for MAJOR GROUP 92	N/A N/A	N/A N/A

		Neturns i neu. June 2010		
			Taxable	Tax Due
		Yankton - General Recap		
<del>-</del>	estry, And Fishing		\$213,575.59	\$4,271.50
C Construction			\$328,640.00	\$6,823.85
D Manufacturing			\$1,238,027.35	\$24,760.53
•	Communications, Electric, Gas, And Sa	anitary Services	\$2,852,458.05	\$57,093.30
F Wholesale Trad	9		\$1,556,091.21	\$31,121.87
G Retail Trade			\$18,936,334.97	\$378,726.89
	nce, And Real Estate		\$348,232.29	\$6,964.66
I Services			\$2,768,995.85	\$55,379.99
Other		Total for Yankton - General	\$2,881.02 \$28,245,236.33	\$57.62 \$565,200.21
		Total to Taillion Control	Ψ20,210,200.00	
Yankton - Gross Rec	eipts			
DIVISION: C Construct				
	17 Construction Special Trade Cont	ractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacti	ıring			
MAJOR GROUP:	27 Printing, Publishing, And Allied In	ndustries		
Other			N/A	N/A
MA IOD ODOLID	20 Floring And Other Floring F	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: Other	36 Electronic And Other Electrical E	quipment And Components, Except Computer Equipm	ent N/A	N/A
C.I.I.C.		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVIDION 5 T	article Committee Committe	A 10 - 7 - 0 - 1		
	ation, Communications, Electric, Gas	-		
	42 Motor Freight Transportation And	Warehousing	N//A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale	Trade			
	50 Wholesale Trade-durable Goods			
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVIDION: O Detell Too	4-			
DIVISION: G Retail Tra				
	53 General Merchandise Stores		N/A	NI/A
Other				N/A
		Total for MAJOR GROUP 53	N/A	N/A
	54 Food Stores			
5411 Grocery Sto	res		\$618,738.36	\$6,187.38
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$894,097.33	\$8,940.95
MAJOR GROUP:	55 Automotive Dealers And Gasoline	e Service Stations		
5541 Gasoline Se	rvice Station		\$41,853.01	\$418.53
		Total for MAJOR GROUP 55	\$41,853.01	\$418.53
	Home Furniture, Furnishings, And	d Equipment Stores		_
Other			N/A	N/A
MA IOD ODOLID:	EQ. Foting And Driving Disease	Total for MAJOR GROUP 57	N/A	N/A
	58 Eating And Drinking Places		\$2,175,032.65	\$21,750.32
5812 Eating Place 5813 Drinking Pla			\$2,175,032.65 \$307,106.17	\$21,750.32 \$3,071.05
3013 DHIIKING PIA	000			
		Total for MAJOR GROUP 58	\$2,482,138.82	\$24,821.3

		Taxable	Tax Due
Yankton - Gross Receipts continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 59 Miscellaneous Retail			
<b>5921</b> Liquor Stores		\$162,749.53	\$1,627.49
Other		\$31,793.93	\$317.94
	Total for MAJOR GROUP 59	\$194,543.46	\$1,945.43
	Total for DIVISION G	\$3,780,769.69	\$37,807.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Cam	ps. And Other Lodging Places		
7011 Hotels and Motels	ps,	\$464,272.70	\$4,642.74
	Total for MAJOR GROUP 70	\$464,272.70	\$4,642.74
MAJOR GROUP: 73 Business Services		, , ,	, , , ,
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Se	ervices		
7997 Membership Sports and Recreation Clubs		\$54,657.97	\$546.58
Other		\$94,183.33	\$941.84
	Total for MAJOR GROUP 79	\$148,841.30	\$1,488.42
	Total for DIVISION I	\$665,927.74	\$6,659.30
	Yankton - Gross Receipts Recap		
0		40 700 700 00	407.007.05
G Retail Trade I Services		\$3,780,769.69 \$665,927.74	\$37,807.65 \$6,659.30
Other		\$7,393.31	\$73.94
	Total for Yankton - Gross Receipts	\$4,454,090.74	\$44,540.89
	Yankton Recap		
A Agriculture, Forestry, And Fishing		\$213,575.59	\$4,271.50
C Construction		\$328,640.00	\$6,823.85
D Manufacturing		\$1,238,027.35	\$24,760.53
E Transportation, Communications, Electric, Gas, And	Sanitary Services	\$2,852,458.05	\$57,093.30
F Wholesale Trade		\$1,556,091.21	\$31,121.87
G Retail Trade H Finance, Insurance, And Real Estate		\$22,717,104.66 \$348,232.29	\$416,534.54 \$6,964.66
I Services		\$3,434,923.59	\$62,039.29
Other		\$10,274.33	\$131.56
	Total for Yankton	\$32,699,327.07	\$609,741.10
		, ,	

Returns Filed: June 2010

	Toyoblo	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

				Taxable	Tax Due
Z-Various - Gross	Rece	ipts		•	
DIVISION: C Constr	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors		¢24 607 00	¢246.07
Other			Total for MAJOR GROUP 17	\$21,607.00 \$21,607.00	\$216.07 \$216.07
			Total for DIVISION C	\$21,607.00	\$216.07
			Total of Division C	Ψ21,007.00	Ψ210.07
DIVISION: D Manufa MAJOR GROUP:		g Printing, Publishing, And Allied Industries			
Other		Timining, Tubilotining, Tutu Tutiou inducation		N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing	=		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A N/A	N/A
MAJOR GROUP:	48	Communications	Total to MAJON GROOT 44	IV/A	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 48	N/A	N/A
			Total for DIVISION E	\$2,090,349.00	\$20,903.49
DIVISION: F Wholes	sale Tr	ade			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
				N/A	N/A
Other			·		
Other			Total for MAJOR GROUP 51	N/A	N/A
Other			Total for MAJOR GROUP 51  Total for DIVISION F	N/A N/A	N/A
Other  DIVISION: G Retail	Trade				
<b>DIVISION: G Retail</b> MAJOR GROUP:	Trade 55	Automotive Dealers And Gasoline Service State	Total for DIVISION F	N/A	N/A
DIVISION: G Retail		Automotive Dealers And Gasoline Service Stat	Total for DIVISION F	N/A	N/A
DIVISION: G Retail MAJOR GROUP: Other	55		Total for DIVISION F	N/A	
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP:	55 59	Automotive Dealers And Gasoline Service Stat Miscellaneous Retail Retail Stores, NEC	Total for DIVISION F	N/A	N/A
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP:	55 59	Miscellaneous Retail	Total for DIVISION F	N/A N/A N/A	N/A N/A
DIVISION: G Retail  MAJOR GROUP:  Other  MAJOR GROUP:  5999 Miscellar	55 59	Miscellaneous Retail	Total for DIVISION F	N/A N/A N/A \$8,001.00	N/A N/A N/A \$80.01 N/A
DIVISION: G Retail  MAJOR GROUP:  Other  MAJOR GROUP:  5999 Miscellar	55 59	Miscellaneous Retail	Total for DIVISION F  ions  Total for MAJOR GROUP 55	N/A N/A N/A \$8,001.00 N/A	N/A N/A N/A \$80.01
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other	55 59 neous F	Miscellaneous Retail	Total for DIVISION F  ions  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00	N/A N/A N/A \$80.01 N/A \$95.38
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other  DIVISION: H Finance MAJOR GROUP:	55 59 neous F	Miscellaneous Retail Retail Stores, NEC	Total for DIVISION F  ions  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00	N/A N/A \$80.01 N/A \$95.38 \$101.38
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other	55 59 neous F	Miscellaneous Retail Retail Stores, NEC rrance, And Real Estate	Total for DIVISION F  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59  Total for DIVISION G	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00	N/A N/A \$80.01 N/A \$95.38 \$101.38
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other  DIVISION: H Finance MAJOR GROUP:	55 59 neous F	Miscellaneous Retail Retail Stores, NEC rrance, And Real Estate	Total for DIVISION F  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59  Total for DIVISION G  Total for MAJOR GROUP 65	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00  N/A  N/A	N/A N/A \$80.01 N/A \$95.38 \$101.38
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other  DIVISION: H Finance MAJOR GROUP:	55 59 neous F	Miscellaneous Retail Retail Stores, NEC rrance, And Real Estate	Total for DIVISION F  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59  Total for DIVISION G	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00	N/A N/A \$80.01 N/A \$95.38 \$101.38
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other  DIVISION: H Finance MAJOR GROUP: Other	55 59 neous f e, Insu 65	Miscellaneous Retail Retail Stores, NEC  rance, And Real Estate  Real Estate	Total for DIVISION F  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59  Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00  N/A  N/A	N/A N/A \$80.01 N/A \$95.38
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other  DIVISION: H Finance MAJOR GROUP: Other  DIVISION: I Service MAJOR GROUP:	55 59 neous F <b>e, Ins</b> u 65	Miscellaneous Retail Retail Stores, NEC rrance, And Real Estate	Total for DIVISION F  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59  Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00  N/A  N/A  N/A	N/A N/A \$80.01 N/A \$95.38 \$101.38 N/A N/A
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other  DIVISION: H Finance MAJOR GROUP: Other	55 59 neous f e, Insu 65	Miscellaneous Retail Retail Stores, NEC  rance, And Real Estate  Real Estate	Total for DIVISION F  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59  Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00  N/A  N/A  N/A  N/A	N/A N/A \$80.01 N/A \$95.38 \$101.38 N/A N/A
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other  DIVISION: H Finance MAJOR GROUP: Other  DIVISION: I Service MAJOR GROUP: Other	55 59 neous F e, Insu 65 65	Miscellaneous Retail Retail Stores, NEC  France, And Real Estate Real Estate  Hotels, Rooming Houses, Camps, And Other L	Total for DIVISION F  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59  Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00  N/A  N/A  N/A	N/A N/A \$80.01 N/A \$95.38 \$101.38 N/A N/A
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other  DIVISION: H Finance MAJOR GROUP: Other  DIVISION: I Service MAJOR GROUP:	55 59 neous F e, Insu 65 65	Miscellaneous Retail Retail Stores, NEC  rance, And Real Estate  Real Estate	Total for DIVISION F  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59  Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00  N/A  N/A  N/A  N/A	N/A N/A \$80.01 N/A \$95.38 \$101.38 N/A N/A N/A
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other  DIVISION: H Financ MAJOR GROUP: Other  DIVISION: I Service MAJOR GROUP: Other  MAJOR GROUP:	55 59 neous F e, Insu 65 65	Miscellaneous Retail Retail Stores, NEC  France, And Real Estate Real Estate  Hotels, Rooming Houses, Camps, And Other L	Total for DIVISION F  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59  Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00   N/A  N/A  N/A  N/A  N/A	N/A  N/A  \$80.01  N/A  \$95.38  \$101.38
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other  DIVISION: H Finance MAJOR GROUP: Other  DIVISION: I Service MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	55 59 neous F e, Insu 65 65	Miscellaneous Retail Retail Stores, NEC  France, And Real Estate Real Estate  Hotels, Rooming Houses, Camps, And Other L	Total for DIVISION F  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59  Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H  codging Places  Total for MAJOR GROUP 70	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00  N/A  N/A  N/A  N/A  N/A  N/A  N/A  S3,763.00  \$3,763.00	N/A  N/A  \$80.01  N/A  \$95.38  \$101.38  N/A  N/A  N/A  N/A  \$37.63
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other  DIVISION: H Finance MAJOR GROUP: Other  DIVISION: I Service MAJOR GROUP: Other  MAJOR GROUP: Other	55 59 neous F <b>e, Insu</b> 65 <b>es</b> 70	Miscellaneous Retail Retail Stores, NEC  rance, And Real Estate Real Estate  Hotels, Rooming Houses, Camps, And Other L  Personal Services	Total for DIVISION F  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59  Total for DIVISION G  Total for DIVISION H  codging Places  Total for MAJOR GROUP 70  Total for MAJOR GROUP 72	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00   N/A  N/A  N/A  N/A  N/A  N/A  \$3,763.00  \$3,763.00  \$15,842.00	N/A N/A N/A \$80.01 N/A \$95.38 \$101.38 N/A N/A N/A N/A S37.63 \$37.63
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other  DIVISION: H Finance MAJOR GROUP: Other  DIVISION: I Service MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	55 59 neous F e, Insu 65 70 72	Miscellaneous Retail Retail Stores, NEC  rance, And Real Estate Real Estate  Hotels, Rooming Houses, Camps, And Other L  Personal Services  Business Services	Total for DIVISION F  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59  Total for DIVISION G  Total for MAJOR GROUP 65  Total for DIVISION H  codging Places  Total for MAJOR GROUP 70	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00  N/A  N/A  N/A  N/A  N/A  N/A  N/A  S3,763.00  \$3,763.00	N/A  N/A  \$80.01  N/A  \$95.38  \$101.38  N/A  N/A  N/A  N/A  \$37.63
DIVISION: G Retail MAJOR GROUP: Other  MAJOR GROUP: 5999 Miscellar Other  DIVISION: H Finance MAJOR GROUP: Other  DIVISION: I Service MAJOR GROUP: Other  MAJOR GROUP: Other  MAJOR GROUP: Other	55 59 neous F <b>e, Insu</b> 65 <b>es</b> 70	Miscellaneous Retail Retail Stores, NEC  rance, And Real Estate Real Estate  Hotels, Rooming Houses, Camps, And Other L  Personal Services	Total for DIVISION F  Total for MAJOR GROUP 55  Total for MAJOR GROUP 59  Total for DIVISION G  Total for DIVISION H  codging Places  Total for MAJOR GROUP 70  Total for MAJOR GROUP 72	N/A  N/A  N/A  \$8,001.00  N/A  \$9,538.00  \$10,138.00   N/A  N/A  N/A  N/A  N/A  N/A  \$3,763.00  \$3,763.00  \$15,842.00	N/A N/A N/A \$80.01 N/A \$95.38 \$101.38 N/A N/A N/A N/A S37.63 \$37.63

Returns Filed: June 2010

				Taxable	Tax Due
Z-Va	arious - Gross	Rece	ipts continued		
DIVIS	ION: I Service	es coi	ntinued		
M	MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
M	MAJOR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
M	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$70,676.00	\$706.76
			Total of Division 1	Ψ10,010.00	Ψ100.10
			Z-Various - Gross Receipts Recap		
			2-various - Gross Receipts Recap		
С	Construction			\$21,607.00	\$216.07
E			mmunications, Electric, Gas, And Sanitary Services	\$2,090,349.00	\$20,903.49
G	Retail Trade	, COI	minumeations, Electric, Oas, And Gamary Services	\$10,138.00	\$101.38
ı	Services			\$70,676.00	\$706.76
•	Other			\$6,521.00	\$65.21
			Total for Z-Various - Gross Receipts	\$2,199,291.00	\$21,992.91
				Ψ2,133,231.00	
			7 Verieus Desen		
			Z-Various Recap		
_	Construction			\$21,607.00	\$216.07
C E			mmunications, Electric, Gas, And Sanitary Services	\$21,607.00	\$216.07 \$20,903.49
G	Retail Trade	,		\$10,138.00	\$101.38
1	Services			\$70,676.00	\$706.76
	Other			\$6,521.00	\$65.21
			Total for Z-Various	\$2,199,291.00	\$21,992.91

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.